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CONTRACT NUMBER DLA 200-88-D-0033

DELIVERY ORDER NUMBER 0014

DOR SENT 1 DEC 87

DD RECEIVED 18 DEC 87

SCHEDULED PICK UP DATE 14 JAN 88

ACTUAL PICK UP DATE 14 JAN 88

COMEBACK COPY DATE 25 JAN 88

DISCREPANCY REPORT COMPLETED 1-25-88

ZWN

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE SEE BLK 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE REUTILIZATION AND MARKETING REGION (DRMR-MP BLDG 210/4), 2163 AIRWAYS BLVD MEMPHIS, TN 38114-5052 J. DEMPSEY/775-6768/BW	7. ADMINISTERED BY (If other than Item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GSX GOVERNMENT SERVICES, INC 902 S. MAIN ST P. O. BOX B SAUKVILLE, WI 53080-0502	9A. AMENDMENT OF SOLICITATION NO.
CODE 4Y557 FACILITY CODE	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-88-D-0033-0014
	10B. DATED (SEE ITEM 13) 15 DEC 87

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9780100.5141 HD P572.20 2527 S20-114 (DB3314) NAVY DECREASE (\$439.00)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) PARA I.80, ORDERING

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
THE ABOVE NUMBERED ORDER IS CHANGED AS FOLLOWS:

TOTAL OF ORDER	\$14,488.00
1. PG 2, CHANGE CLIN 050100AD, M12190-7086-0001 FROM: 458 LB @ 1.00 = 458.00 TO: 19 LB @ 1.00 = 19.00	- 439.00
2. NO OTHER CHANGES AUTHORIZED.	
CORRECTED TOTAL	\$14,049.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEWEL S. DEMPSEY Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>Jewel S. Dempsey</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 3-1-89

10 MAR 1989 15 40

<input checked="" type="checkbox"/> CHECKED BOX APPLIES <input type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		REQUEST FOR QUOTATIONS NO. _____ RETURN COPIES OF THIS QUOTE BY _____ (THIS IS NOT AN ORDER. See DD Form 1155r)		PAGE 1 OF _____	
1. CONTRACT/PURCH ORDER NO. DLA200-88-D-0033		2. DELIVERY ORDER NO. 0014		3. DATE OF ORDER 15 DEC 87	
6. ISSUED BY: J. DEMPSEY/(901)775-6768/BW DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS TN 38114-5052		7. ADMINISTERED BY: (If other than 6) DLA200		4. REQUISITION/PURCH REQUEST NO. L019	
9. CONTRACTOR/QUOTE SPECIAL WASTE, INC. 902 S. MAIN STREET P.O. BOX A SAUKVILLE, WI 53080-0501 (414) 284-3427		10. DELIVER TO FOB POINT BY: 14 JAN 88		8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
14. SHIP TO: SEE SCHEDULE		15. PAYMENT WILL BE MADE BY: DLA200		11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein, including, for U.S. purchases. General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions _____ and delivery as indicated. This purchase is negotiated under authority of _____ 10 USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6). <input type="checkbox"/> If checked, Additional General Provisions apply: Supplier shall sign "Acceptance" on DD Form 1155r and return _____ copies.			
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9780100.5141 HD P572.20 2527 S20-114 (D83314) NAVY					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT
	THE FOLLOWING ITEMS ARE TO BE PICKED UP AT MARINE CORPS BASE, CAMP LEJEUNE, NC AND DISPOSED OF IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT. SEE DRMS FORM 1786, PAGE 1 THRU 2.				
* If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA <i>Sara C Hales</i> BY: SARA C. HALES		25. TOTAL \$14,488.00	
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		28. D.O. VOUCHER NO.		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
37. RECEIVED AT		38. RECEIVED BY		33. AMOUNT VERIFIED CORRECT FOR	
39. DATE RECEIVED		40. TOTAL CONTAINERS		34. CHECK NUMBER	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		35. BILL OF LADING NO.	

THIS PARAGRAPH APPLIES ONLY TO QUOTATIONS SUBMITTED

Supplies are of domestic origin unless otherwise indicated. The Government reserves the right to consider quotations or modifications thereof received after the date indicated should such action be in the interest of the Government. This is a request for information and quotations furnished are not offers. When quoting, complete blocks 11, 12, 22, 23, 25. If you are unable to quote, please advise. This request does not commit the Government to pay any cost incurred in preparation or the submission of this quotation or to procure or contract for supplies or services.

GENERAL PROVISIONS

1. INSPECTION AND ACCEPTANCE - Inspection and acceptance will be at destination, unless otherwise provided. Until delivery and acceptance, and after any rejections, risk of loss will be on the Contractor unless loss results from negligence of the United States Government. Notwithstanding the requirements for any Government inspection and test contained in specifications applicable to this contract, except where specialized inspections or tests are specified for performance solely by the Government, the contractor shall perform or have performed the inspections and tests required to substantiate that the supplies and services provided under the contract conform to the drawings, specifications and contract requirements listed herein, including if applicable the technical requirements for the manufacturers' part numbers specified herein.

2. VARIATION IN QUANTITY - No variation in the quantity of any item called for by this contract will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this contract.

3. PAYMENTS - Invoices shall be submitted in quadruplicate (one copy shall be marked "Original") unless otherwise specified, and shall contain the following information: Contract or order number, item number, contract description of supplies or services, sizes, quantities, unit prices and extended totals. Bill of lading number and weight of shipment will be shown for shipments on Government Bills of Lading. Unless otherwise specified, payment will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants.

4. DISCOUNTS - In connection with any discount offered, time will be computed from date of delivery of the supplies to carrier when acceptance is at the point of origin, or from date of delivery at destination or port of embarkation when delivery and acceptance are at either of these points, or from the date the correct invoice or voucher is received in the office specified by the Government, if the latter is later than date of delivery. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.

5. DISPUTES - (This contract is governed by the Contract Disputes Act of 1978 (Public Law 95-563) (the "Act"). The Act provides administrative procedures for the submittal, analysis, negotiation, and if necessary, litigation of claims relating to this contract. The parties to this contract must comply with certain time restrictions on rendering of contracting officer decisions on claims, and on the appeal of those decisions. Further details on the rights and remedies under the Act may be found in the DAR at 1-314.)

6. FOREIGN SUPPLIES - This contract is subject to the Buy American Act (41 U.S.C. 10a-d) as implemented by Section VI of the DAR and any restrictions in appropriation acts on the procurement of foreign supplies. The quotation must identify any foreign items to be furnished.

7. CONVICT LABOR - In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-176, September 10, 1965 (18 U.S.C. 4082(c)(2)) and Executive Order 11755, December 29, 1973.

8. OFFICIALS NOT TO BENEFIT - No member of or Delegate to Congress or resident commissioner, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

9. COVENANT AGAINST CONTINGENT FEES - The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement of understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this

contract without liability of its disallowance of the contract price or consideration of other amounts above and below amount of such commission, percentage, brokerage or contingent fee.

10. GRATUITIES - (a) The Government may, by written notice to the Contractor, terminate the right of the Contractor to proceed under this contract if it is found after notice and hearing, by the Secretary or his duly authorized representative, that gratuities (in the form of entertainment, gifts or otherwise) were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of the Government with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such contract, provided, that the existence of the facts upon which the Secretary or his duly authorized representative make such findings shall be in issue and may be reviewed in any competent court. (b) In the event this contract is terminated as provided in paragraph (a) hereof the Government shall be entitled (i) to pursue the same remedies against the Contractor as if it could pursue in the event of a breach of the contract by the Contractor and (ii) as a penalty in addition to any other damages to which it may be entitled by law to exemplary damages in an amount (as determined by the Secretary or his duly authorized representative) which shall be not less than three nor more than ten times the costs incurred by the Contractor in providing any such gratuities to any such officer or employee. (c) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

11. CONDITION FOR ASSIGNMENT - This Purchase Order may not be assigned pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15), unless or until the supplier has been requested and has accepted this order by executing the Acceptance hereon.

12. COMMERCIAL WARRANTY - The Contractor agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

13. PRIORITIES, ALLOCATIONS, AND ALLOTMENTS - The Contractor shall follow the provisions of DMS Reg. 1, or DPS Reg. 1 and all other applicable regulations and orders of the Bureau of Domestic Commerce in obtaining controlled materials and other products and materials needed to fill this order.

14. FAST PAYMENT PROCEDURE

(a) *General.* This is a fast payment order. Invoices will be paid on the basis of the Contractor's delivery to a post office, common carrier, or, in shipment by other means, to the point of first receipt by the Government.

(b) *Responsibility for Supplies.* Title to the supplies shall vest in the Government upon delivery to a post office or common carrier for shipment to the specified destination. If shipment is by means other than post office or common carrier, title to the supplies shall vest in the Government upon delivery to the point of first receipt by the Government. Notwithstanding any other provision of the purchase order, the Contractor shall assume all responsibility and risk of loss for supplies (i) not received at destination, (ii) damaged in transit, or (iii) not conforming to purchase requirements. The Contractor shall either replace, repair, or correct such supplies promptly at his expense, provided instructions to do so are furnished by the Contracting Officer within ninety (90) days from the date title to the supplies vests in the Government. (180 days for overseas shipment.)

(c) *Preparation of Invoice.*

(1) Upon delivery of supplies to a post office, common carrier, or in shipments by other means, the point of first receipt by the Government, the Contractor shall prepare an invoice in accordance with Clause 3 of the General Provisions of Purchase Order, except that invoices under a blanket purchase agreement shall be prepared in accordance with the provisions of the agreement. All invoices shall also be prominently marked "Fast Pay."

(2) If the purchase price excludes the cost of transportation, the Contractor shall enter the prepaid shipping cost on the invoice as a separate item. The cost of parcel post insurance will not be paid by the Government. If transportation charges are separately stated on the invoice, the Contractor agrees to retain related paid freight bills or other transportation billings paid separately for a period of three (3) years and to furnish such bills to the Government when requested for audit purposes.

(3) In the event this order requires the preparation of a Material Inspection and Receiving Report (DD Form 250), the Contractor has the option of either preparing the DD Form 250 or including the following information on the invoice, in addition to that required in (c)(1) above: (A) a statement in prominent letters

DD Form 250 (REPAID) (B) shipment number; (C) mode of shipment; and (D) at line item level, (i) National Stock Number and/or manufacturer's part number, (ii) unit of measure, (iii) Ship-To-Point, (iv) Mark-For-Point if in contract, and (v) MILSTRIP document number if in contract. When a DD Form 250 is not required, the invoice will include the following information: (i) Ship-To-Point, (ii) Mark-For-Point and MILSTRIP document number if in contract, as well as the information in (c)(i) above. In all cases where no DD Form 250 is prepared, a copy of the invoice will be included in each shipment.

(d) *Certification of Invoice.* The Contractor agrees that the submission of an invoice to the Government for payment is a certification that the supplies for which the Government is being billed have been shipped or delivered in accordance with shipping instructions issued by the ordering officer, in the quantities shown on the invoice, and that such supplies are in the quantity and of the quality designated by the cited purchase order.

OUTER SHIPPING CONTAINERS SHALL BE MARKED "FAST PAY"

15. (This clause applies if this contract is for services and is not exempted by applicable regulations of the Department of Labor.)

SERVICE CONTRACT ACT OF 1965 - Except to the extent that an exemption, variation or tolerance would apply pursuant to 29 CFR 4.6 if this were a contract in excess of \$2,500, the Contractor and any subcontractor hereunder shall pay all of his employees engaged in performing work on the contract not less than the minimum wage specified under section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended (current minimum wage). However, in cases where section 6 (e)(2) of the Fair Labor Standards Act of 1938 is applicable, the rates specified therein will apply. All regulations and interpretations of the Service Contract Act of 1965 expressed in 29 CFR Part 4 are hereby incorporated by reference in this contract.

ADDITIONAL GENERAL PROVISIONS

16. CHANGES - The Contracting Officer may at any time, by a written order, and without notice to the sureties, make changes, within the general scope of this contract, in (i) drawings, designs, or specifications, where the supplies to be furnished are to be specially manufactured for the Government in accordance therewith; (ii) method of shipment or packing and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for performance of this contract, whether changed or not changed by any such order, an equitable adjustment shall be made by written modification of this contract. Any claim by the Contractor for adjustment under this clause must be asserted within 30 days from the date of receipt by the Contractor of the notification of change provided that the Contracting Officer, if he decides that the facts justify such action, may receive and act upon any such claim if asserted prior to final payment, under this contract. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

17. TERMINATION FOR DEFAULT - The Contracting Officer, by written notice, may terminate this contract, in whole or in part, for failure of the Contractor to perform any of the provisions hereof. In such event, the Contractor shall be liable for damages, including the excess cost of reprocurring similar supplies or services; provided that, if (i) it is determined for any reason that the Contractor was not in default or (ii) the Contractor's failure to perform is without his and his subcontractor's control, fault or negligence, the termination shall be deemed to be a termination for convenience under paragraph 18. As used in this provision the term "subcontractor" and "subcontractors" means subcontractors at any tier.

18. TERMINATION FOR CONVENIENCE - The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the best interest of the Government. If this contract is for supplies and is so terminated, the Contractor shall be compensated in accordance with Section VIII of the Defense Acquisition Regulation in effect on this contract's date. To the extent that this contract is for services and is so terminated, the Government shall be liable only for payment in accordance with the payment provisions of this contract for services rendered prior to the effective date of termination.

19. ASSIGNMENT OF CLAIMS - Claims for monies due or to become due under this contract shall be assigned only pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15). However, payments to an assignee of monies under this contract shall not, to the extent provided in said Act, as amended, be subject to reduction or set-off (See Clause 11).

ACCEPTANCE

THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

COLLECTION SUMMARY REPORT

CONTRACT NO.

DLA200-88-D-0033

DELIVERY ORDER NO.

0014

Please complete this form and submit it to the DRMS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DRMS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals	2. RIC
	TP451 TP463	542014 Accountable DRMO LEJEUNE

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DAMS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary)

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

CLIN	ITEMS	QUANTITY	REMARKS

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U	
	2. Date of contractor departure		a. Adequacy of Contractor/COR briefing/notification	✓	
			b. Adequacy of rechecking	✓	
			c. Final clean-up and decontamination	✓	
			d. Safety of personnel	✓	
	e. Number of trucks used	1			

D. DOCUMENTATION RECEIVED	Check each document received by PDO for filing	a. Manifest	✓	
		b. Form DD 250 (or DRMS Form 1697)	✓	

E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

1. Name of PDO submitting report	LEJEUNE	3. COR Signature	<i>George Eggers</i>
2. Print or typed name of COR	GEORGE EGGERS	4. Date this report submitted	14 JAN 88

2014
Lecture

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Handwritten signature
11/11/14

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11/11/14

NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / L. HUNTER		PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 15652		AUTOVON PHONE NUMBER 484-5613 15652	TSDP NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L019		RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 1 DEC 87		DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1	2	3	4			5	6	7	8	9	10	11	12	13		14	15
			CLIN	SUFFIX	NSN									DODAAC	DTID		
		LSN		DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER									LINE CODE	DDMMYY
0501	00	AA	6135-01-036-3495	M12190	7086	0003	LITHIUM BATTERY	WOODEN BOX	TP451	546	LB						
0501	00	AB	6135-01-036-3495	M12140	7114	1128	" "	" "	"	876	LB						
0501	00	AC	6135-01-034-2279	M12134	7233	0001	" "	" "	"	47	LB						
0501	00	AD	6135-01-036-2239	M12301	7245	0029	" "	" "	"	75	LB						
0501	00	AE	6135-01-036-2239	M12151	7155	8012	" "	" "	"	38	LB						
0501	00	AF	6135-01-088-2708	M12301	7210	0027	" "	" "	"	12	LB						
0501	00	AG	6135-01-088-2708	M12151	7155	8010	" "	CARDBOARD BOX	"	1	LB						
0501	00	AH	6135-01-036-3495	M12151	7155	8011	" "	WOODEN BOX	"	1242	LB						
0501	00	AI	6135-01-036-3495	M12001	7169	0001	" "	WOODEN BOX	"	1696	LB						
0501	00	AJ	6135-01-036-3495	M12140	7169	1417	" "	" "	"	390	LB						
0501	00	AK	6135-01-036-3495	M12301	7245	0028	" "	" "	"	168	LB						
0501	00	AL	6135-01-036-3495	M12301	7240	0026	" "	" "	"	200	LB						
0501	00	AM	6135-01-034-2239	M12330	7166	1007	" "	" "	"	435	LB						
0501	00	AN	6135-01-036-3495	M12330	7166	1008	" "	" "	"	576	LB						

TRON 5

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022 580	AWARDED CONTRACT NUMBER DLA200-89-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE		CONTRACT NUMBER	DELIVERY ORDER NUMBER
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP451 TP463		AUTHORIZED TRANSPORTER NAME	EPA NUMBER
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 494-5613 / 5652		TSDf NAME	EPA NUMBER
GENERATOR REQUEST NUMBER L019	RIC CODE SWA		AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING 1 DEC 87	DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1	2	3	4			5	6	7	8	9	10	11	12	13		14	15
			CLIN	SUFFIX	NSN									DTIC	ITEM NAME		
		LSN	DDOGRAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER							QUANTITY	UNIT	LINE CODE	DDMMYY
0501	00	AD	6135-01-034-2239	M12401	7239	TW04	LITHIUM BATTERY	ADD BOX	TP451	15	LB						
0501	00	AP	6135-01-036-3459	M12401	7239	TW09	" "	" "	TP451	120	LB						
02501	00	AQ	6135-01-036-3495	M12190	7086	0001	" "	ADD CARDBOARD	TP451	458	LB						
02500	00	AA	6135-00-926-8322	M12350	7276	0001	MAGNESIUM BATTERY	WOODEN BOX	TP451	750	LB						
02504	00	AA	6135-01-094-6536	M12130	7299	0002	MERCURY BATTERY	CARDBOARD	TP451	343	LB						
02500	00	AB	6135-00-926-8322	M12350	7276	0001	MAGNESIUM BATTERY	WOODEN BOX	TP451	1440	LB						
02501	00	AR	6135-01-036-3495	M99055	7176	B564	LITHIUM BATTERY	" "	TP451	40	LB						
02501	00	AS	6135-01-168-2944	M21640	7232	1973	" "	" "	TP451	540	LB						
02501	00	AT	6135-01-036-3495	M21640	7169	1915	" "	" "	TP451	566	LB						
02501	00	AW	6135-01-168-2944	M21640	7306	2354	" "	" "	TP451	1080	LB						
02501	00	AV	6135-01-034-2239	M12151	7299	8023	" "	" "	TP451	150	LB						
02501	00	AW	6135-01-036-3495	M12151	7299	8024	" "	" "	TP451	220	LB						
02501	00	AX	6135-01-034-2239	M12001	7169	0002	" "	" "	TP451	280	LB						

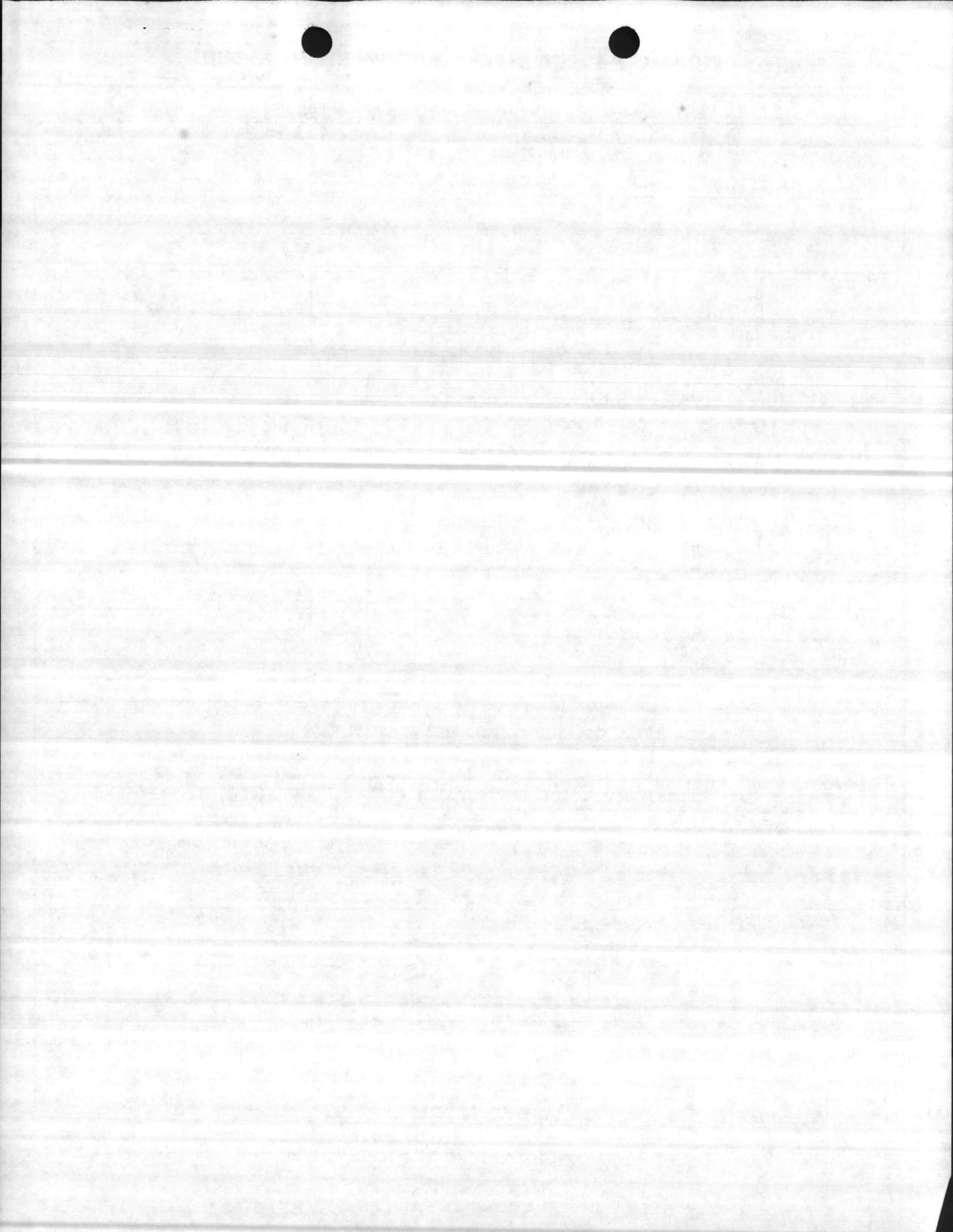
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77126	20	20	1000	1000	1000
77127	10	20	1000	1000	1000
77128	5	20	1000	1000	1000

NORTH CAROLINA HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039. Expires 9-30-88

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address HAN GEORGE EGGERS		DRMO-- CAMP LESEUNE		NC617002258008004A		NC 80607			
		Bldg 906				NC 80607			
		CAMP LESEUNE, NC 28548							
4. Generator's Phone (719) 451-5613		6. US EPA ID Number		C. State Transporter's ID		D. Transporter's Phone (615) 381-4999			
5. Transporter 1 Company Name CSCC		741005915580119		E. State Transporter's ID		F. Transporter's Phone			
7. Transporter 2 Company Name		8. US EPA ID Number		G. State Facility's ID		H. Facility's Phone			
9. Designated Facility Name and Site Address SPECIAL WASTE INC 1713 LEGION RD ATHENS TN 37303		10. US EPA ID Number ITND1034547141				(615) 745-9222			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity		14. Unit Wt/Vol		1. Waste No.	
a. "RQ1" Hazardous Waste Solid, n.o.s. ORM-E NA 9189 (D005, D007)		007 CW02190		P		D005 D007			
b. "RQ1" Hazardous Waste Solid, n.o.s. ORM-E NA 9189 (D009)		001 DM00343		P		D009			
c. "RQ100" Waste Corrosive liquid, n.o.s. Corrosive Material UN1760 (D002)		009 DM00470		G		D002			
d. Empty Containers		024 BA00470		P		None			
J. Additional Descriptions for Materials Listed Above a. 580031 c. 580021 b. 580035 d. 1000		K. Handling Codes for Wastes Listed Above TRUCK EE P.O. # 0644							
15. Special Handling Instructions, and Additional Information THIS FACILITY'S HAZARDOUS WASTE SPECIAL WASTE INC IS THE CONTRACTOR FOR TO: PO. BOX B SAUKVILLE, WI 53080 PLEASE ROUTE ALL BILLING & CORRESPONDENCE DLA 900-88-D-0033/DO.# 0006, 0015, 0014									
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.		Printed/Typed Name Hunter, L.E.		Signature <i>Lawrence E. Hunter</i>		Month Day Year 10/11/88			
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name PAUL DUBBER		Signature <i>Paul Dubber</i>		Month Day Year 10/11/88			
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature		Month Day Year			
19. Discrepancy Indication Space									
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.		Printed/Typed Name Mark Saunders		Signature <i>Mark Saunders</i>		Month Day Year 10/11/88			

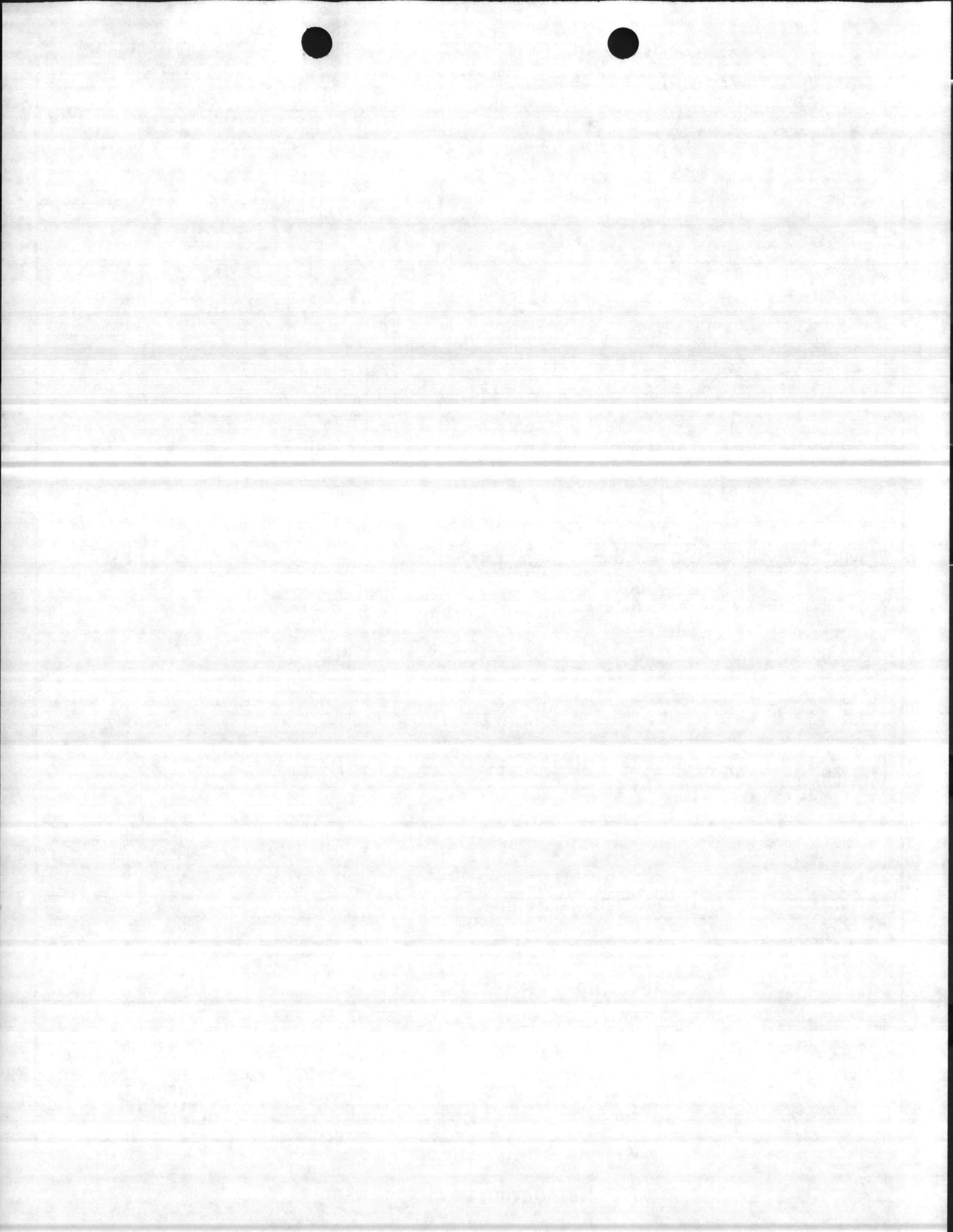


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039. Expires 9-30-88

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC1617002258088004A		Manifest Document No. of 1	2. Page 1 of 1		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address ATHN GEORGE EGGERS DRMO - CAMP LEJEUNE BLDG 906 CAMP LEJEUNE, NC 28548				A. State Manifest Document Number NC86606		B. State Generator's ID		
4. Generator's Phone (919) 431-5615		6. US EPA ID Number TN00291558019		C. State Transporter's ID		D. Transporter's Phone (615) 331-4999		
5. Transporter 1 Company Name OSCO		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone		
7. Transporter 2 Company Name		10. US EPA ID Number		G. State Facility's ID		H. Facility's Phone (615) 745-9222		
9. Designated Facility Name and Site Address SPECIAL WASTE INC 1713 LEGION RD ATHENS TN 37303								
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.	
a. Waste Paint Flammable Liquid UN 1263				No. Type			D001	
b. Waste Waste Malathion ORM-A NA2783				001 DM	00005	G	NONE	
c. "RQ1" Waste Poisonous Liquid, n.o.s. Poison B UN 2810				001 DF	00002	G	NONE	
d. "RQ100" Waste Lithium Batteries, for disposal ORM-C (D003)				043 DM	15535	P	D003	
J. Additional Descriptions for Materials Listed Above a. 580011 c. 580032 b. 580034 d. 580029 TRUCK EE PO# 0644				K. Handling Codes for Wastes Listed Above				
15. Special Handling Instructions and Additional Information SPECIAL WASTE INC IS THE CONTRACTOR FOR THIS FACILITY HAZARDOUS WASTE. PLEASE ROUTE BILLING AND CORRESPONDENCE TO P.O. BOX B SAUKVILLE, WI 53080 DLR200-88-D-0033/DO#0006, 0015, 0014								
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.								
Printed/Typed Name Hunter, LE			Signature <i>Lawrence E. Hunter</i>			Month Day Year 10/11/488		
17. Transporter 1 Acknowledgement of Receipt of Materials								
Printed/Typed Name PAUL DUBBER			Signature <i>Paul Dugger</i>			Month Day Year 10/11/488		
18. Transporter 2 Acknowledgement of Receipt of Materials								
Printed/Typed Name			Signature			Month Day Year		
19. Discrepancy Indication Space								
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.								
Printed/Typed Name Mark Saunders			Signature <i>Mark Saunders</i>			Month Day Year 10/12/0188		

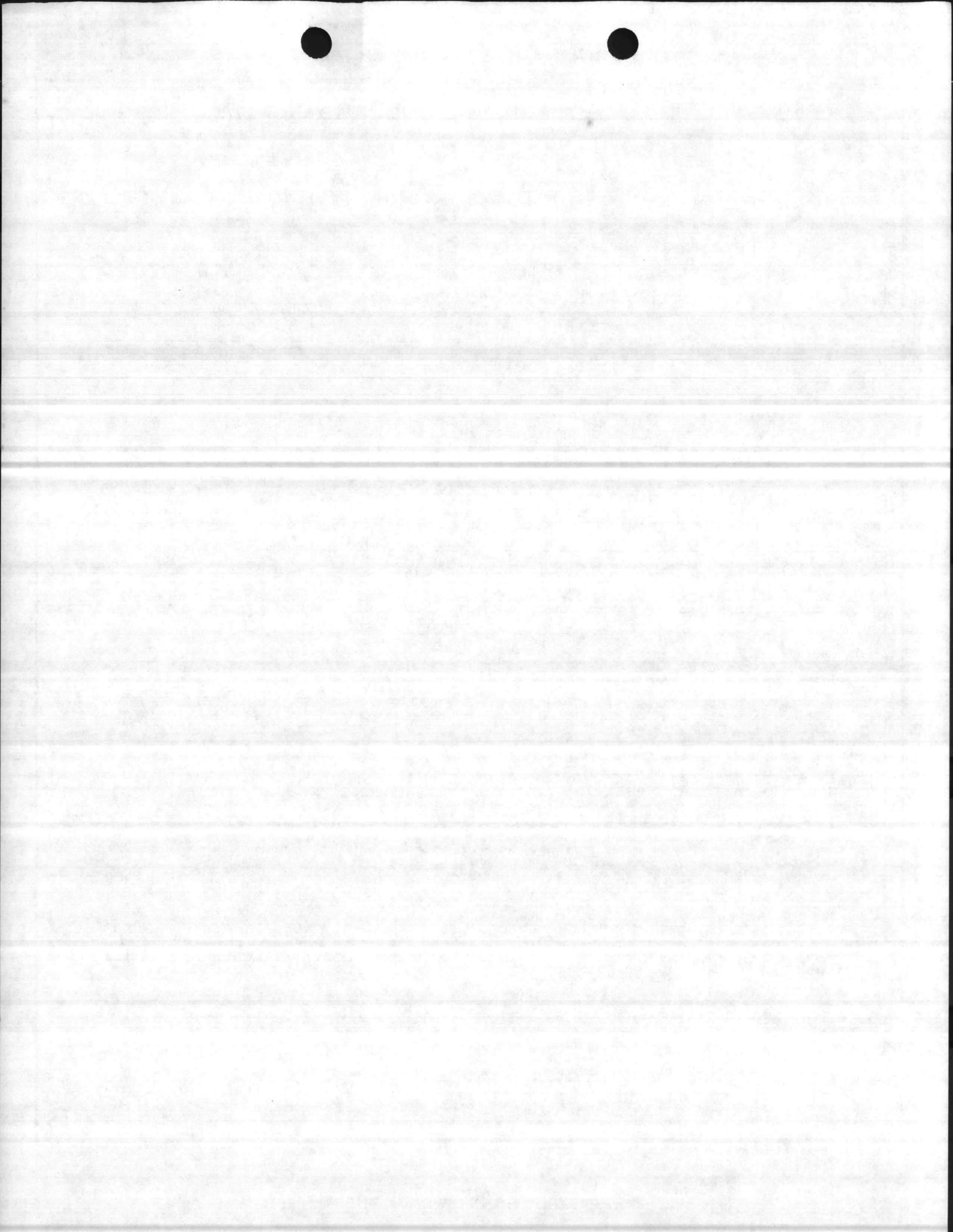


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039. Expires 9-30-88

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC161701092501085004		Manifest Document No. 85004		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.							
3. Generator's Name and Mailing Address ATTN: GEORGE EGGLETS DR10 - CAMP LESLIE BLDG 906 CAMP LESLIE, NC 28548				A. State Manifest Document Number NC80606		B. State Generator's ID									
4. Generator's Phone (919) 451-5419				6. US EPA ID Number		C. State Transporter's ID									
5. Transporter 1 Company Name OSCO				7. Transporter 1 US EPA ID Number TW10009558019		D. Transporter's Phone (615) 381-4999									
7. Transporter 2 Company Name				8. US EPA ID Number		E. State Transporter's ID									
9. Designated Facility Name and Site Address SPECIAL WASTE INC 1713 LEGION RD ATHLETIC IN 27202				10. US EPA ID Number TW10009558019		G. State Facility's ID									
						H. Facility's Phone (615) 745-9222									
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.			
						No.		Type							
a. Waste Paint Flammable Liquid UN 1203						001		DIM		00005		G		D001	
b. WRQ10 Waste Radiation ORM-A NA2783						001		DIM		00005		G		NONE	
c. "WRQ1" Waste Poisonous Liquid, n.e.s. Poison B UN 2810						001		DF		00003		G		NONE	
d. "WRQ100" Waste Lithium Batteries, for disposal ORM-C (D003)						043		DIM		15535		P		D003	
J. Additional Descriptions for Materials Listed Above a. 580011 c. 580032 b. 580034 d. 580029 TRUCK EE PO# 0644						K. Handling Codes for Wastes Listed Above									
15. Special Handling Instructions and Additional Information THIS FACILITY HANDLES HAZARDOUS WASTE. SPECIAL WASTE INC IS THE CONTRACTOR FOR THIS FACILITY. PLEASE MAKE BILLING AND CORRESPONDENCE TO PO BOX 2 FARMVILLE, NC 27830 DUN100-28-D-0033/D0#0006 0015 0014															
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.															
Printed/Typed Name Hunter LC				Signature Laurie E Hunter				Month Day Year 12/19/88							
17. Transporter 1 Acknowledgement of Receipt of Materials															
Printed/Typed Name PAUL DUFFER				Signature Paul Duffer				Month Day Year 11/1/88							
18. Transporter 2 Acknowledgement of Receipt of Materials															
Printed/Typed Name				Signature				Month Day Year							
19. Discrepancy Indication Space															
20. Facility Owner or Operator: Certification of hazardous materials covered by this manifest except as noted in Item 19.															
Printed/Typed Name				Signature				Month Day Year							

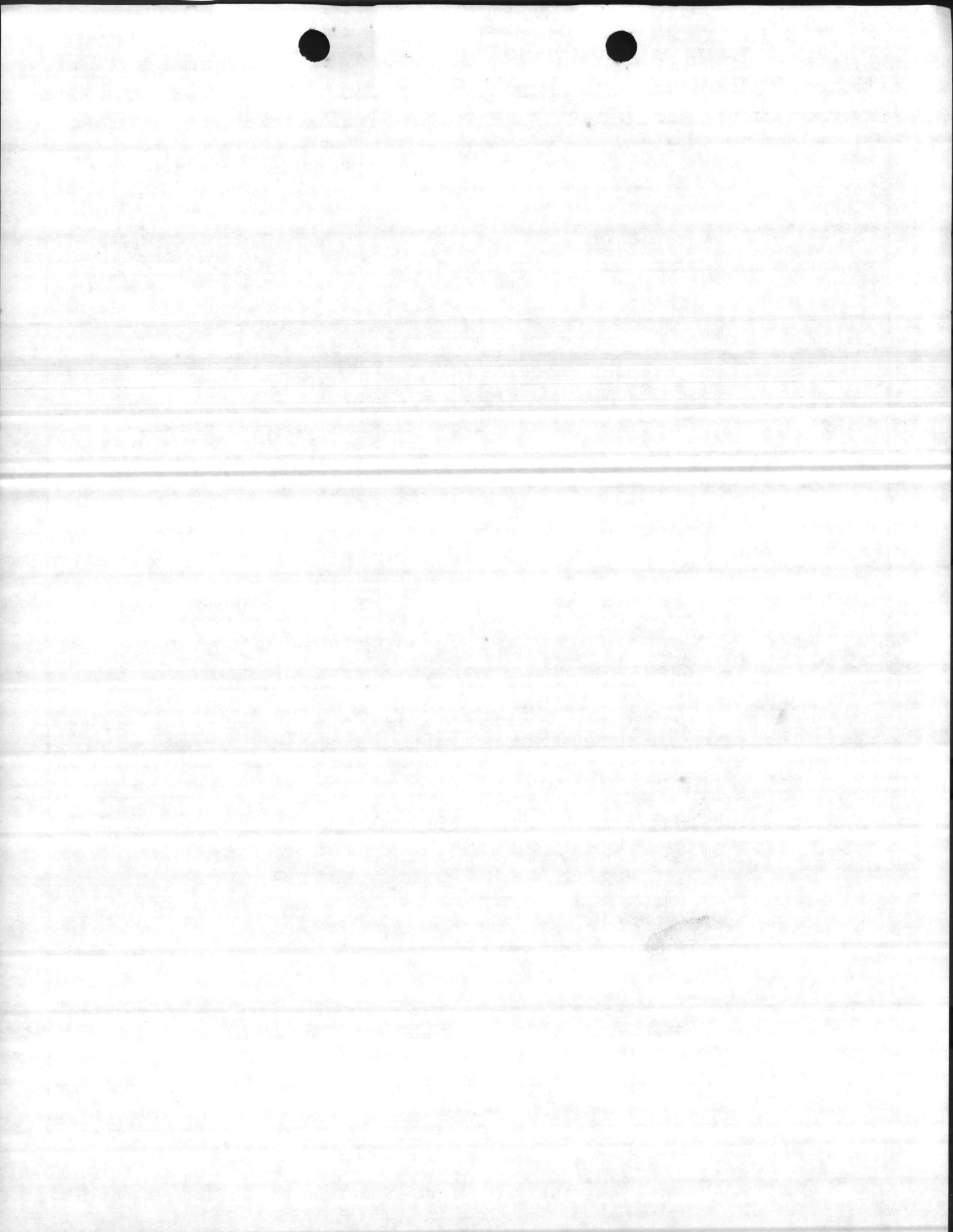


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039. Expires 9-30-88

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NCR177P0P125105A004		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.						
3. Generator's Name and Mailing Address ANN. GEORGE EGGLERS DRUG - CAMP LESLIE BDC 906 CAMP LESLIE, NC. 28548				A. State Manifest Document Number NC 80607		B. State Generator's ID								
4. Generator's Phone (919) 451-5613				6. US EPA ID Number		C. State Transporter's ID								
5. Transporter 1 Company Name OSCO				7. US EPA ID Number 17W01059155810119		D. Transporter's Phone (615) 381-4999								
7. Transporter 2 Company Name				8. US EPA ID Number		E. State Transporter's ID								
9. Designated Facility Name and Site Address SPECIAL WASTE INC 1713 LEGION RD MARIETTA TN 37003				10. US EPA ID Number 17IN1103M15H1711411		G. State Facility's ID								
						H. Facility's Phone (615) 745-9002								
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		1. Waste No.		
GENERATOR	a. "RQ1" Hazardous Waste Solid, n.o.s. ORM-E NA 4189 (D005, D007)						0107		CW02190		P		D005 D007	
	b. "RQ1" Hazardous Waste Solid, n.o.s. ORM-E NA 4189 (D009)						0101		DM00343		P		D009	
	c. "RQ100" Waste Corrosive liquid, n.o.s. Corrosive Material UN1760 (D001)						0109		DM01470		G		D002	
	d. Empty Containers						0124		BA01470		P		None	
J. Additional Descriptions for Materials Listed Above a. 580031 c. 580021 b. 580035 d. 1000 TRUCK EE P.O. # 0644						K. Handling Codes for Wastes Listed Above								
15. Special Handling Instructions and Additional Information THIS THROUGHOUT HAZARDOUS WASTE SPECIAL WASTE INC IS THE CONTRACTOR FOR PLEASE HAVE # BILLING & CORRESPONDENCE TO: P.O. BOX 5 SPOKILL, WI 53080 DLH 700-25-0-0033 / D.O.# 0006, 0015, 0014														
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.														
Printed/Typed Name Hunt, L.E.				Signature Lawrence E. Hunt				Month Day Year 10/11/88						
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name PAUL DUBBER		Signature Paul Dubber		Month Day Year 10/11/88			
	18. Transporter 2 Acknowledgement of Receipt of Materials						Printed/Typed Name		Signature		Month Day Year			
FACILITY	19. Discrepancy Indication Space													
	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						Printed/Typed Name		Signature		Month Day Year			



NAVY

255
2
510

M67001

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER NC 6170022580 88004	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		DRMO LEJEUNE	CONTRACT NUMBER DLA200-88-D-0033	DELIVERY ORDER NUMBER 0014	
WORK GEORGE EGGERS / L. HUNTER		PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME OSCO	EPA NUMBER TND 089558019	
COMMERCIAL PHONE NUMBER (919) 451-5613 15652 ZWM		AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME SWI	EPA NUMBER TND 034547141	
GENERATOR REQUEST NUMBER L018		ERIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE Brian Kuyper		
DATE SENT TO CONTRACTING 1 DEC 87		DATE RECEIVED BY CONTRACTING 12-3-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) Lawrence B. Smith		

1	2	3	4	5	6	7	8	9	10	11	12	13		14	15
												EPA WASTE CODE	PICKED UP		
CLIN	SUFFIX	NSN LSN	DODAAC DATE	DTID SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	QUANTITY	UNIT	LINE CODE	DDMMYY
0501	00 AA	6135-01-036-3495	M12190	7086	0003	WOODEN BOX	TP451	546	LB	1.00	546-	D003	540	LB	NC 80606 11-D 1/14/88
0501	00 AB	6135-01-036-3495	M21640	7114	1128	" "	"	876	LB	1-	876-		876	LB	01D 0001 01D 0002
0501	00 AC	6135-01-034-2239	M21310	7233	0001	" "	"	47	LB	1-	47-		47	LB	01D 0008
0501	00 AD	6135-01-034-2239	M12301	7245	0029	" "	"	75	LB	1-	75-		75	LB	01D 0004
0501	00 AE	6135-01-034-2239	M12151	7155	8012	" "	"	38	LB	1-	38-		38	LB	01D 0005
0501	00 AF	6135-01-088-2708	M12301	7240	0027	" "	"	12	LB	1-	12-		12	LB	01D 0006
0501	00 AG	6135-01-088-2708	M12151	7155	8010	CARDBOARD BOX	"	1	LB	1-	1-		1	LB	01D 0007
0501	00 AH	6135-01-036-3495	M12151	7155	8011	WOODEN BOX	"	1242	LB	1-	1242-		1242	LB	01D 0009
0501	00 AI	6135-01-036-3495	M12001	7169	0001	WOODEN BOX	"	1696	LB	1-	1696-		1696	LB	01D 0008
0501	00 AJ	6135-01-036-3495	M21640	7169	1417	" "	"	390	LB	1-	390-		390	LB	01D 0009
0501	00 AK	6135-01-036-3495	M12301	7245	0028	" "	"	168	LB	1-	168-		168	LB	01D 0010
0501	00 AL	6135-01-036-3495	M12301	7240	0026	" "	"	200	LB	1-	200-		200	LB	01D 0011
0501	00 AM	6135-01-034-2239	M12330	7166	1007	" "	"	435	LB	1-	435-		435	LB	01D 0012
0501	00 AN	6135-01-036-3495	M12330	7166	1008	" "	"	576	LB	1-	576-		576	LB	01D 0013

438 EA
8000
249 EA

LITHIUM BATTERY - NAVY
MAGNESIUM + MERCURY BATTERY - DLA

DELIVERY ORDER INVENTORY (NON PCB)

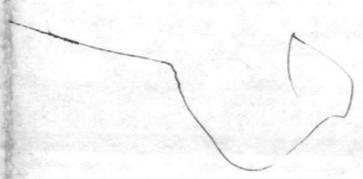
PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA200-88-D-0033	DELIVERY ORDER NUMBER 0014	
FOR GEORGE EBBERS / L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME OSCO	EPA NUMBER TND 089558019	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME SWI	EPA NUMBER TND 034547141	
GENERATOR REQUEST NUMBER L019	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Brian Rudiger</i>		
DATE SENT TO CONTRACTING 1 DEC 87	DATE RECEIVED BY CONTRACTING 12-3-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>James B. [Signature]</i>		

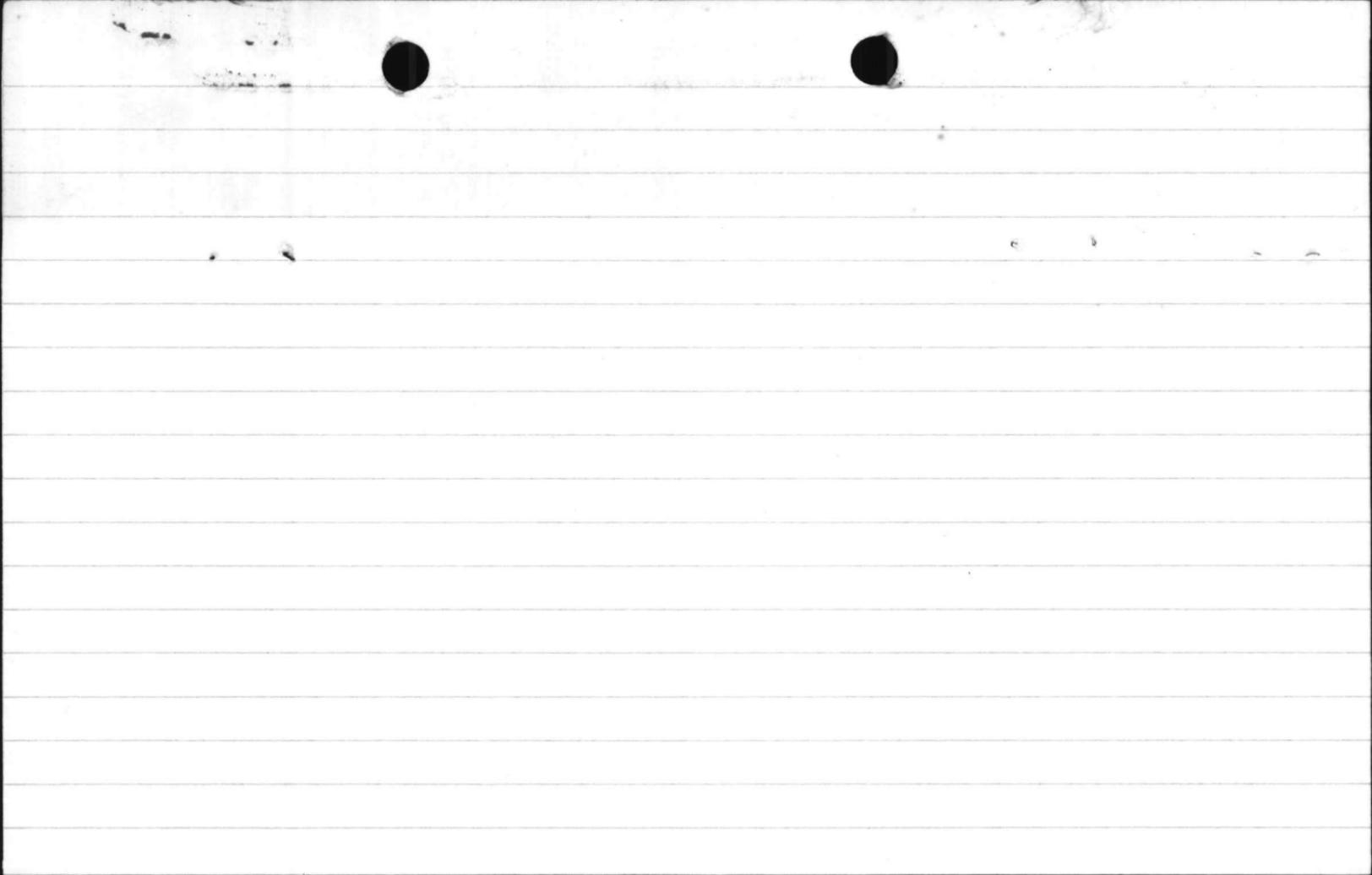
1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT			
0501	00	AO	6135-01-034-2239	M12401	7239	TW04	LITHIUM BATTERY	WOODEN BOX	TP451	15	LB	15.-	15.-	D003	15	LB	NC 80606 11-D 01-D 0001	1/14/88
0501	00	AP	6135-01-036-3459	M12401	7239	TW09	" "	" "	TP451	120	LB	120.-	120.-		120	LB	01-D 00015	
0501	00	AQ	6135-01-036-3445	M12190	7086	0001	" "	ALD CARDBOARD	TP451	45	LB	45.-	19.00		19	LB	01-D 00016	
0509	00	AA	6135-00-926-8322	M12350	7279	0001	NOT IN INVENTORY MAGNESIUM BATTERY BA-1558	WOODEN BOX	TP451	750	LB	2.-	1504.-	D005 D007	750	LB	NC 80607 01-D 00018	1/14/88
0504	00	AA	6135-01-094-6536	M12130	7299	0002	MERCURY BATTERY	CARDBOARD BOX	TP451	343	LB	1.-	343.-	D009	343	LB	11-B NC 80607	
0500	00	AB	6135-00-926-8322	M12350	7316	0001	NOT IN INVENTORY MAGNESIUM BATTERY	WOODEN BOX	TP451	1440	LB	2.-	2880.-	D005 D007	1440	LB	11-A NC 80606	
0501	00	AR	6135-01-036-3445	M99055	7176	B564	LITHIUM BATTERY	" "	TP451	40	LB	1.-	40.-	D003	40	LB	01 11-D 00018	1/14/88
0501	00	AS	6135-01-168-2944	M121640	7232	1973	" "	" "	TP451	540	LB	1.-	540.-		540	LB	01 D 00019	
0501	00	AT	6135-01-036-3445	M121640	7169	1415	" "	" "	TP451	566	LB	1.-	566.-		566	LB	01 D 00020	
0501	00	AA	6135-01-168-2944	M121640	7306	2354	NOT IN INVENTORY	" "	TP451	1080	LB	1.-	1080.-		1080	LB	01 D 00020	
0501	00	AV	6135-01-034-2239	M12151	7299	8073	" "	" "	TP451	150	LB	1.-	150.-		150	LB	01 D 00021	
0501	00	AW	6135-01-036-3445	M12151	7299	8024	" "	" "	TP451	220	LB	1.-	220.-		220	LB	01 D 00022	
0501	00	AX	6135-01-034-2239	M12001	7169	0002	" "	" "	TP451	280	LB	1.-	280.-		280	LB	01 D 00023	
												14,488.00						

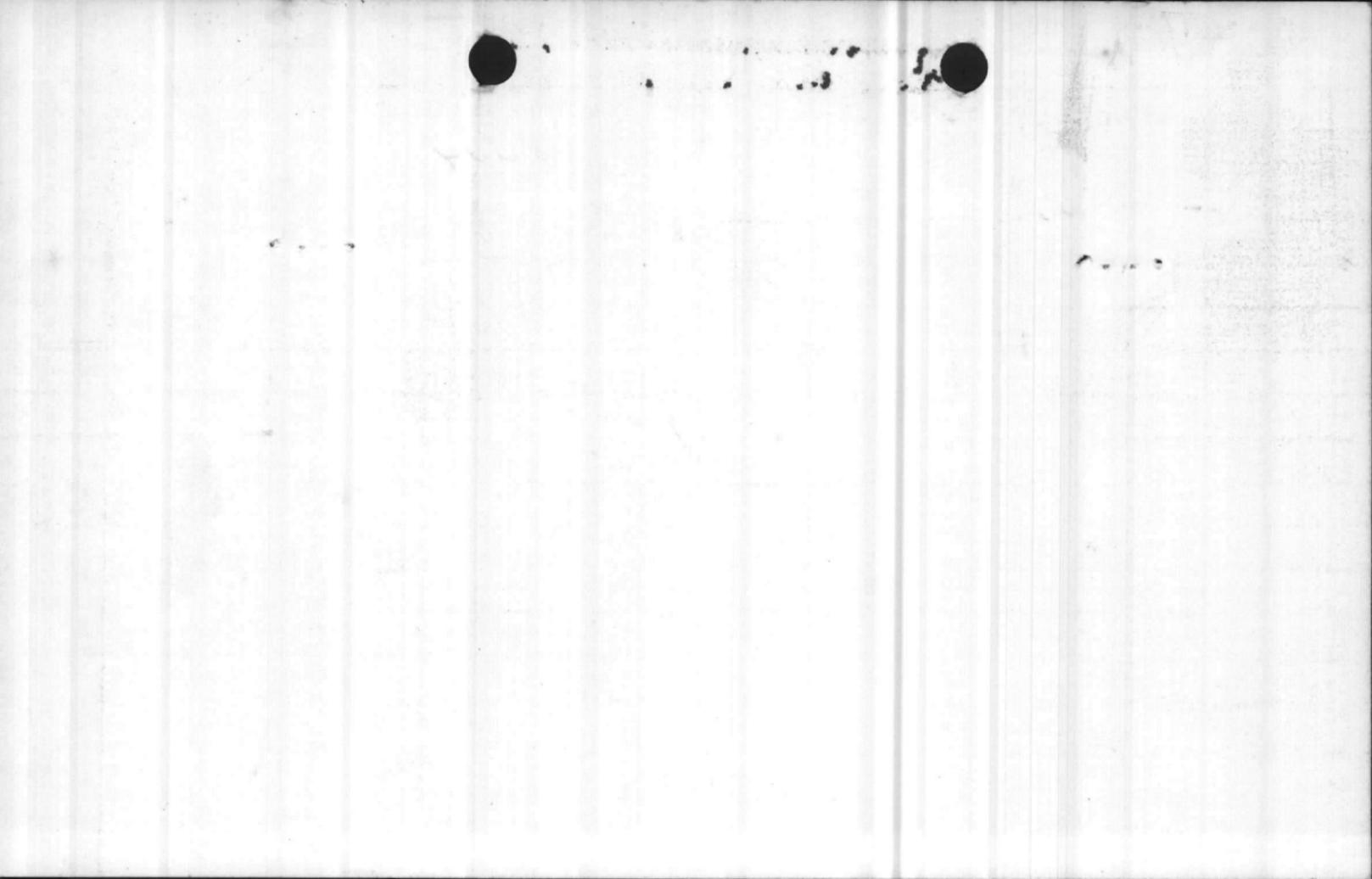
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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER														QUAN	DOCUMENT NUMBER														SUFFIX	SERV	SUPPLEMENTARY ADDRESS	FUND	DIV	PROJ	PRI	ORIT	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																				
FSC	NIIN	ADD	UNIT OF ISSUE	SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	ADDRESS	SIGNAL	BU	EN	PROJECT	PRIORITY	DEL DATE	ADVISE	RI	DOLLARS		CTS.																																																										

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	
6135 01 036 3495 EA	270 M 12190 7086 0003	HW	06N/A	51	59
2d Reconnaissance Bn 2d MARDIV, CLNC	DRMO, MCB Camp Lejeune, N.C.	HW	(Depleted)	X	

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	TOTAL PRICE	
Poc: Sgt STARKS	G	H	I	J	K	L	M	N	O	P	Q	R
7121 BA-102											13,915	80

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
DOD 3	U BA-5590 Lithium Battery
W ORM-E	X (Balanced)

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2	3	7	8
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	9	10

REMARKS:	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER
Not suspended, Depleted	11	12	13
FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER
11	12	12	13

This is to certify that the above named materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOD and EPA.

Signature: [Handwritten Signature]



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0817

1940 10 10 1940

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Faint, illegible text in the lower right quadrant, possibly bleed-through from the reverse side of the page.

TO: *Mr. Tolson*
 FROM: *Mr. [illegible]*
 SUBJECT: *[illegible]*

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS
 ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED
 LABELED AND TAGGED AND ARE IN PROPER CONDITION
 FOR TRANSPORTATION BY AIR

RECEIVED BY: *[Signature]* DATE: *[illegible]*
 WAREHOUSE NO. BY AIR: *[illegible]*
 WAREHOUSE NO. BY RAIL: *[illegible]*

THESE PATTERNS ARE PACKAGED
 IN THE MANNER AND IN THE NUMBER OF
 CONTAINERS AS SHOWN ON THE ATTACHED
 TRANSPORTATION TAGS

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT			RI FROM		M & S		STOCK NUMBER					QUANTITY		DOCUMENT NUMBER					SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		LET		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																								
AST		6135-01-0882708EA										00001M1215171558010										COMM		Z W 13 NA		H		34		46																																																	

SHIPPED FROM										SHIP TO										MARK FOR		PROJECT		TOTAL PRICE			
H. W. Officer										Defense Property										NW		Used Depleted		DOLLARS		CTS.	
A HQ 6th Mar. Regt 2nd Mat Div Disposal Officer										C		D		E		34		46									

WAREHOUSE LOCATION			CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		D F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		TOTAL PRICE			
GySgt SIMS															28542								34		46	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT-CLASSIFICATION NOMENCLATURE													
T ORM-E										Combustible Solid (D003)													
										U Lithium Battery (Hazard class. Reaction)													

W D003			X BA 5588			Y								
SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
LABEL NONE			Cardboard			1 LBS			7			8 Hunter 7258		
PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION		
			1						LEU 7258			TP4510000		
4			5			6			9			10 B 12060000		

REMARKS:										This is to certify that the above material are properly classified describe packaged marked and labled and are in proper condition for transportation. GySgt SIMS													
Accumulation Started date										CC July 31-88													
FIRST DESTINATION ADDRESS										DATE SHIPPED													
THESE BATTERIES ARE BALANCED																							
11										12				FF				GG					
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)						15 RECEIVER'S DOCUMENT NUMBER							

1. NAME OF DONOR: [Illegible]
 2. ADDRESS: [Illegible]
 3. CITY: [Illegible]
 4. STATE: [Illegible]
 5. ZIP: [Illegible]

6. TYPE OF PROPERTY: [Illegible]
 7. QUANTITY: [Illegible]
 8. UNIT OF MEASURE: [Illegible]
 9. DATE RECEIVED: [Illegible]

10. RECEIVED BY: [Illegible]
 11. RECEIVED AT: [Illegible]
 12. RECEIVED DATE: [Illegible]

13. COMMENTS: [Illegible]
 14. SPECIAL INSTRUCTIONS: [Illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
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AST 6135010363495 EA00621 11215171558011 Z W 13NA H 60 80

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE	
HAZARDOUS WASTE OFFICER HQ 6TH MAR. REGT. 2dMarDiv		DEFENSE PROPERTY DIV DISPOSAL OFFICE		HW		USED DEPLETED X		DOLLARS CTS.	
A		B		C		D		E 37,44680	

WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT COND	QUANTITY		S	
GySgt SIMS Bldg 1206 ext 3476		HW	H	I	J	K	L	M 28542		N	O	P	Q	R	S 621

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE		V	
T ORM-E		U003 (HAZARD CLASS: REACTIVE)		V	

W		ITEM NOMENCLATURE		Y	
		XBA 5590 LITHIUM BATTERY		Y	

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		WOODEN BOX		3 lbs		7		8 Hunter 7258	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		26		1242L		9 IEN 7258		10 TR4500000 B-12060000	

REMARKS:		AA ACCUMULATION		BB STARTED DATE 17 AUG 87		CC THIS IS TO CERTIFY THAT THE ABOVE MATERIAL ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION		DD THE ABOVE MATERIAL DESCRIBED PACKAGED AND ARE IN PROPER CONDITION FOR TRANSPORTATION	
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FIRST DESTINATION ADDRESS		DATE SHIPPED		FF		GG	
THESE BATTERIES ARE BALANCED		11		12		13	

13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER	
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XRI D PQ 2* WN 2A HX P

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SERV REQUISITIONER	DATE	SERIAL	SUPPLR SERV	SUPPLEMENTARY ADDRESS	FUND	SIGNAL	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																						
6135010363495	EA	848 M	12001	71690001																																																																											

SHIPPED FROM: 2D MAR DIV HQBN COMM CO. CAMP LEJEUNE N.C. 28542 RADIO PLT.

SHIP TO: DEFENSE REUTILIZATION AND MARKETING OFFICE (DRMO) MCB CAMP LEJEUNE N.C. 28542

MARK FOR: HW

PROJECT: 13N/A

TOTAL PRICE: 51.59 DOLLARS

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY		
POC CPL BAKER EXT. 3879 bldg 307	G	H	I	J	K	L	M	N	O	P	Q	R

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): DOT SHIPPING NAME: EPA WASTE NO. D003 HAZARD CLASS: ORM-II

FREIGHT CLASSIFICATION NOMENCLATURE: U LITHIUM BATTERIES

ITEM NOMENCLATURE: X BA-5500

USED BALANCED

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1 Packed	WOODEN BOX	109 CLBS 1500 LBS	7	8
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	4		9 16H 7240	TP4510000 H3070000

REMARKS: THESE BATTERIES ARE BALANCED

USED BATTERIES

AA BB CC DD

FIRST DESTINATION ADDRESS: ACCUMULATION START DATE: 11

DATE SHIPPED: 12 12 May 1987

FF Sign HW Coordinator

GG

13 TRANSPORTATION CHARGEABLE TO: 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): 15 RECEIVER'S DOCUMENT NUMBER

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.			RI FROM		M & S		STOCK NUMBER					QUANTITY		DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS			FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																											

6135010342239 | EA 187 | M 12001 71690002 | 13 N/A | H | 30 63

SHIPPED FROM: 2D MAR DIV HQBNCOMM CO. CAMP LEJEUNE N.C. 28542 RADIO PLT.

SHIP TO: DEFENSE REUTILIZATION AND MARKETING OFFICE (DRMO) MCB CAMP LEJEUNE N.C. 28542

MARK FOR: HW PROJECT: D

TOTAL PRICE: 7223.81

WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE
POC CPL BAKER EXT. 3879BLDG 307												DOLLARS CTS.
												187

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): DOT SHIPPING NAME: EPA WASTE NO. D003 HAZARD CLASS: ORM-E

FREIGHT CLASSIFICATION NOMENCLATURE: U LITHIUM BATTERIES

ITEM NOMENCLATURE: X BA- 5598

USED BALANCE

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2 WOODEN BOX	281	7	8 Hunt 5 7240
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	3	150 LBS	9 6H 7240	10 1P4510000 30700000

REMARKS: USED BATTERIES

AA BB CC DD EE FF GG

FIRST DESTINATION ADDRESS: ACCUMULATION START DATE: 12 May 1987

13 TRANSPORTATION CHARGEABLE TO: 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): Sign HW Coordinator: John H. Swore

15 RECEIVER'S DOCUMENT NUMBER

XRI D 70 2* UN 2A HX P

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6135-01-034-2239							FSC							NIIN							ADD.							EA							50 N 12301							7245							0029							13 N/A							4							38							63													

SHIPPED FROM															SHIP TO															MARK FOR															PROJECT															TOTAL PRICE																																												
HQ BTRY 10TH MAR REGT															Defence Property Disposal																																													DOLLARS															CTS.																													
2D MARDIV CL, NC 28542															Officer CL, NC 28542																																													X															\$1931															50														
A															B															C HW															D															E															S																													

WAREHOUSE LOCATION										TYPE OF CARGO					UNIT PACK					UNIT WEIGHT					UNIT CUBE					U F C					N M F C					FREIGHT RATE					DOCUMENT DATE					MAT. COND.					QUANTITY																								
Bldg 1704 Ext.3911										G					H					I					J					K					L					M					N					O					P					Q					R					S					50				
LCPL SOSS, B. M.																																																																															

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)															FREIGHT CLASSIFICATION NOMENCLATURE														
T Shipping Name															U Lithium Batteries BA-5598/Waste														
W Hazard Class															X REACTIVE Lithium Organic SO														

SHIPPERS										RECEIVERS										INSPECTED BY AND DATE									
1 Waste ID No. D003										2 Wooden										7 Hunt 7258									
3 Label/ORM-E #1										3 75 LBS																			
4 PACKED BY AND DATE										4 Boxes										8 Warehouse Location									
										5 100 lbs										9 LCP 7258									
5 1										6 TOTAL CUBE										10 TP451000									
																				BY 1704 0000									

REMARKS															This is to certify that the above named material is properly classified, described, packaged, marked and are in proper condition according to the applicable regulations of DOL & EPA.														
A Accumulation															Signature of Shop NCOIC														
B Start Date															B J Kane														
C FIRST DESTINATION ADDRESS															DATE SHIPPED														
D These batteries are															12														
E balanced.															13 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)														
13 TRANSPORTATION CHARGEABLE TO															15 RECEIVER'S DOCUMENT NUMBER														

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NO.	DATE	DESCRIPTION	AMOUNT	TOTAL
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3	1/1/1900
4	1/1/1900
5	1/1/1900
6	1/1/1900
7	1/1/1900
8	1/1/1900
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COOK'S STORE
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A 5JML3									6135010363495												PA0043812164071141128												21640																																																																								03												NAX												H												6030											

SHIPPED FROM 8th COMM. BN. 2D FSSG, CLNC 28542												SHIP TO DRMO BLDG. TP-451 MCB, CLNC 28542												MARK FOR NM HW												PROJECT W												TOTAL PRICE DOLLARS CTS 27,594.00											
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WAREHOUSE LOCATION BRAVO Co. RADIO Bldg. 1604 F CPL CRUMP 3050												TYPE OF CARGO												UNIT PACK												UNIT WEIGHT												UNIT CUBE												U F C												N M F C												FREIGHT RATE												DOCUMENT DATE												MAT. COND.												QUANTITY												TOTAL PRICE																																			
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)												FREIGHT CLASSIFICATION NOMENCLATURE											
T												U WASTE L. THIN BATTERIES FOR DISPOSAL, ORNI-E											
W												ITEM NOMENCLATURE											
												X BB-5590 LITHIUM BTRY. D003 USED - BALANCED											

SELECTED BY AND DATE 1												TYPE OF CONTAINER(S) WOODEN BOX												TOTAL WEIGHT 476 LBS. 8 OUNCES.												RECEIVED BY AND DATE 7												INSPECTED BY AND DATE 8											
PACKED BY AND DATE 2												NO. OF CONTAINER(S) 3												TOTAL CUBE 2.15												WAREHOUSED BY AND DATE 6												WAREHOUSE LOCATION 7119 10104100A1 111110000											

REMARKS: THIS IS TO CERTIFY TO THE BEST OF MY KNOWLEDGE, THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND IN PROPER CONDITION FOR TRANSPORTATION OF D.O.T. AND E.P.A.

FIRST DESTINATION ADDRESS												DATE SHIPPED												DD												Report ()											
11												12												FF												Non-Report ()											
13 TRANSPORTATION CHARGEABLE TO												14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												15 RECEIVER'S DOCUMENT NUMBER																							

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		STOCK NUMBER										DOCUMENT NUMBER										UNIT PRICE																																																							
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SHIPPED FROM										SHIP TO										MARK FOR PROJECT										TOTAL PRICE	
H&S CO. COMM PLT.										DRMO BLDG. TP-451										HW DISPOSAL										DOLLARS	
8th ENG SPT BN. @ 2D FSSG,										MCB, CLNC 28542										X										CTS.	
A CLNC 28542										B										C										E	

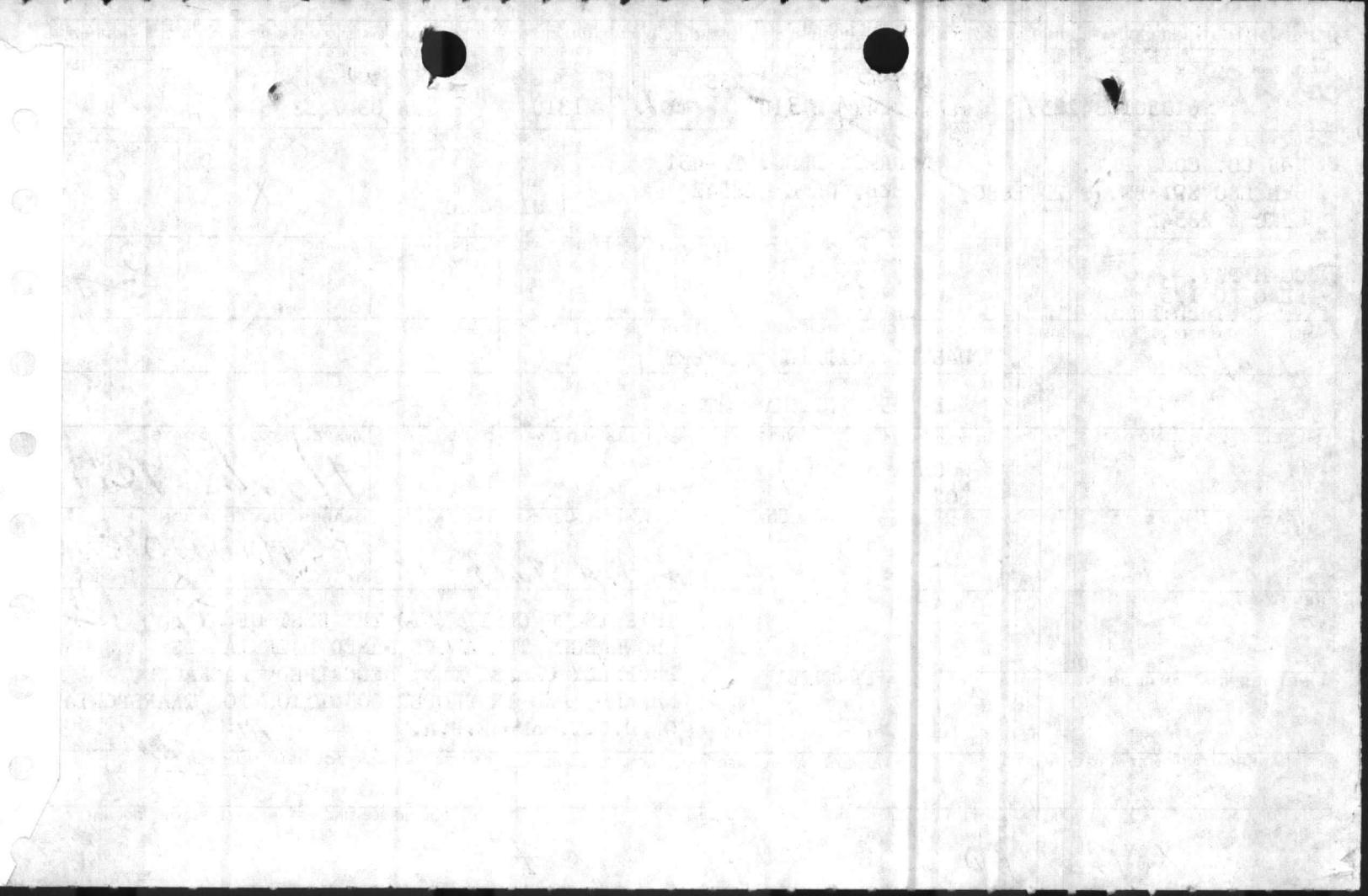
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT COND		QUANTITY		TOTAL PRICE	
COMM PLT. 1236																								80 247	
BLDG FC 195																									
SGT BUTLER				G		H		I		J		K		L		M		N		O		P		Q	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE									
T BALANCED										U WASTE, LITHIUM BATTERY									
										V									
										ITEM NOMENCLATURE									
										X BB-5590 LITHIUM BTRY									
										Y									

SELECTED BY AND DATE				TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE				INSPECTED BY AND DATE			
				WOODEN		80		7				Hunters 7278			
PACKED BY AND DATE				NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
				2				9 LEH 7278				10 FC 1950000 8710			
4				5		6		9				10			

REMARKS:										THIS IS TO CERTIFY TO THE BEST OF MY KNOWLEDGE, THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND IN PROPER CONDITION FOR TRANSPORTATION OF D.O.T. AND E.P.A.																			
AA FIRST DESTINATION ADDRESS					BB DATE SHIPPED					DD					EE														
11					12					FF					GG														
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
										SW JANKIN																			

XRI D PP * UN 2A HX P



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIN	ADD	UNIT OF ISSUE	QUA	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	D	PROJECT	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																								
A5JML3	6135000363495	EA	00195	M	21640	7162	1417	M21640	NA	03	NA	H	5151																																																																		
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	BRAVO CO RADIO PLT.	DRMO BLDG. TP-451	HW	PROJECT	DOLLARS	CTS.	8th COMM. BN. 2d FSSG	MCB, CLNC 28542	HW	PROJECT	DOLLARS	CTS.	CLNC 28542	MCB, CLNC 28542	HW	PROJECT	DOLLARS	CTS.																																																									
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE	BRAVO CO. RADIO	L/C	W	H	J	K	L	M	N	O	P	Q	R	S	BLDG. 1604	CRUMP	W	H	I	L	E	Y	J	K	L	M	N	O	P	Q	R	S	195																																			
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE	T	WASTE LITHIUM BTRY.	W	X	BB-5590 LITHIUM BTRY.																																																																								
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE	D003	WOODEN BOX	390 LB	7	Hunter 7288																																																																						
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION	1	2	3	9	10	ORM-E	2	3	1EH 7288	B16040000																																																																	
REMARKS:	THIS IS TO CERTIFY TO THE BEST OF MY KNOWLEDGE, THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND IN PROPER CONDITION FOR TRANSPORTATION BY D.O.T. AND F.P.A.																																																																														
FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER																																																																												
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													

XPI D PD Z * UN 2A HX P W 07019

DATE	DESCRIPTION	AMOUNT	BALANCE
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DOC. IDENT. RI FROM M & S STOCK NUMBER NIIN ADD UNIT OF ISSUE QTY DOCUMENT NUMBER SUFFIX SERV REQUISITIONER DATE SERIAL SUPPLEMENTARY ADDRESS SIGNAL FUND PROJ. PRI. ORY REQ'D DEL DATE ADVISE RI UNIT PRICE DOLLARS CTS.

D7J 6135 01 094 6536 EA 00343 M 12130 7299 0002 13 NAX H # 7.18

SHIPPED FROM 2ND BN, 2ND MAR, 2ND MARINE DIVISION CAMP LEJEUNE, N.C. SHIP TO DRMO MARINE CORPS BASE CAMP LEJEUNE, N.C. MARK FOR HM (used, Deleted) PROJECT D TOTAL PRICE DOLLARS CTS.

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	
F	G	H	I	J	K	L	M	N	O	P	Q
											R
											S

343

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE T U V

W X BA-1588 MERCURIC-OXIDE BATTERIES Y

SHIPPER'S	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	1	Carbon Bata	3 343 lbs	7	Auto 7223
SHIPPER'S	PACKED BY AND DATE	NO. OF CONTAINER S	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	4	6	6	9 1EN 7223	4010400A1 IP 4510000

REMARKS: AA BB CC DD EE

FIRST DESTINATION ADDRESS 11 DATE SHIPPED 12 FF GG

13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER

3

YIPID PQ 20 MN 2A H X P

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				ADD		UNIT OF ISSUE		DOCUMENT NUMBER		SERIAL		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		PROJ. CT		PRI. ORTY		REG'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																									

BWA 5135 010363495 EA00020 M93055 7176 B564 13 NA H 60 30

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE	
SCHOOL OF INFANTRY		DRMO, MCB		HW				X	
MCB, CAM LEJ NC 28542		CAM LEJ NC 28542		C		D		1206 00	

WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE
BLDG TC-817		G	H	I	J	K	L	M	N	O	P	Q
PH: 0449/0184		R	S	T	U	V	W	X	Y	Z	AA	AB

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)												FREIGHT CLASSIFICATION NOMENCLATURE											
T												U											
W												V											
X												Y											

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
D003		Wooden		40 LBS		7		9 57183	
1 DPM-E		2 BOX		3		7		9 57183	
PACKED BY AND DATE		NO. OF CONTAINERS(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5 1		6		9 57183		10 BLDG.TC-817	

REMARKS:											
POC: CWO COTE/SGT McCARTY						THIS IS TO CERTIFY THAT THE ABOVE LISTED					
ACCUMULATION START DATE: 15 APR 87						MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED,					
AA						PACKAGED, MARKED AND LABELED AND ARE IN PROPER					
BB						CONDITION FOR TRANSPORTATION ACCORDING TO THE					
CC						APPLICABLE REGULATIONS OF DOT AND EPA.					
FIRST DESTINATION ADDRESS						DATE SHIPPED					
11						12					
13 TRANSPORTATION CHARGEABLE TO						14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					
						15 RECEIVER'S DOCUMENT NUMBER					

F. L. COTE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
<p>APPELLATE REGULATIONS OF BOT AND FRY.</p> <p>CONDITION FOR TRANSPORTATION ACCORDING TO THE</p> <p>PACKING, MARKED AND LABELED AND ALL IN PROPER</p> <p>MATERIALS ARE PROMINENTLY CLASSIFIED, RECORDED,</p> <p>THIS IS TO CERTIFY THAT THE ABOVE LISTED</p>										<p>APPROXIMATE DATE</p> <p>CLASSIFICATION DATE</p> <p>CLASSIFICATION NUMBER</p> <p>CLASSIFICATION SYMBOL</p> <p>CLASSIFICATION SYMBOL DATE: 15 APR 87</p> <p>DOC: CND CONTROL POLICY</p>										<p>APPROXIMATE DATE</p> <p>CLASSIFICATION DATE</p> <p>CLASSIFICATION NUMBER</p> <p>CLASSIFICATION SYMBOL</p> <p>CLASSIFICATION SYMBOL DATE: 15 APR 87</p> <p>DOC: CND CONTROL POLICY</p>										<p>APPROXIMATE DATE</p> <p>CLASSIFICATION DATE</p> <p>CLASSIFICATION NUMBER</p> <p>CLASSIFICATION SYMBOL</p> <p>CLASSIFICATION SYMBOL DATE: 15 APR 87</p> <p>DOC: CND CONTROL POLICY</p>																																																																					
<p>APPELLATE REGULATIONS OF BOT AND FRY.</p> <p>CONDITION FOR TRANSPORTATION ACCORDING TO THE</p> <p>PACKING, MARKED AND LABELED AND ALL IN PROPER</p> <p>MATERIALS ARE PROMINENTLY CLASSIFIED, RECORDED,</p> <p>THIS IS TO CERTIFY THAT THE ABOVE LISTED</p>										<p>APPROXIMATE DATE</p> <p>CLASSIFICATION DATE</p> <p>CLASSIFICATION NUMBER</p> <p>CLASSIFICATION SYMBOL</p> <p>CLASSIFICATION SYMBOL DATE: 15 APR 87</p> <p>DOC: CND CONTROL POLICY</p>										<p>APPROXIMATE DATE</p> <p>CLASSIFICATION DATE</p> <p>CLASSIFICATION NUMBER</p> <p>CLASSIFICATION SYMBOL</p> <p>CLASSIFICATION SYMBOL DATE: 15 APR 87</p> <p>DOC: CND CONTROL POLICY</p>										<p>APPROXIMATE DATE</p> <p>CLASSIFICATION DATE</p> <p>CLASSIFICATION NUMBER</p> <p>CLASSIFICATION SYMBOL</p> <p>CLASSIFICATION SYMBOL DATE: 15 APR 87</p> <p>DOC: CND CONTROL POLICY</p>																																																																					
<p>APPELLATE REGULATIONS OF BOT AND FRY.</p> <p>CONDITION FOR TRANSPORTATION ACCORDING TO THE</p> <p>PACKING, MARKED AND LABELED AND ALL IN PROPER</p> <p>MATERIALS ARE PROMINENTLY CLASSIFIED, RECORDED,</p> <p>THIS IS TO CERTIFY THAT THE ABOVE LISTED</p>										<p>APPROXIMATE DATE</p> <p>CLASSIFICATION DATE</p> <p>CLASSIFICATION NUMBER</p> <p>CLASSIFICATION SYMBOL</p> <p>CLASSIFICATION SYMBOL DATE: 15 APR 87</p> <p>DOC: CND CONTROL POLICY</p>										<p>APPROXIMATE DATE</p> <p>CLASSIFICATION DATE</p> <p>CLASSIFICATION NUMBER</p> <p>CLASSIFICATION SYMBOL</p> <p>CLASSIFICATION SYMBOL DATE: 15 APR 87</p> <p>DOC: CND CONTROL POLICY</p>										<p>APPROXIMATE DATE</p> <p>CLASSIFICATION DATE</p> <p>CLASSIFICATION NUMBER</p> <p>CLASSIFICATION SYMBOL</p> <p>CLASSIFICATION SYMBOL DATE: 15 APR 87</p> <p>DOC: CND CONTROL POLICY</p>																																																																					

CLASSIFICATION SYMBOL DATE: 15 APR 87

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DOC: CND CONTROL POLICY

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT			RI FROM		M & S		STOCK NUMBER										QUAN		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUNDI		OBJ		PRI		REQ ON DATE		CTE		PRICE																																						
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SHIPPED FROM HQ Btry 3rd BN 10th Mar Camp Lejeune NC										SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE MARINE CORPS BASE CAMP LEJEUNE NC 28542										MARK FOR HW HM										PROJECT 06 NA H										TOTAL PRICE DOLLARS		CTS.	
A										B										D USED (DEPLETED)										43,079.00													

WAREHOUSE LOCATION L. Dorn J.J. Bldg HP 408 1824		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	S	290	
G		H	I	J	K	L	M	N	O	P	Q	R	S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE BALANCED
T	ITEM NOMENCLATURE

W D003	X RA 5598 LITHIUM BATTERY	Y
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SELECTED BY AND DATE ORM-E		TYPE OF CONTAINER(S) WOODEN BOX		TOTAL WEIGHT 580 LBS		RECEIVED BY AND DATE 7		INSPECTED BY AND DATE 7167	
PACKED BY AND DATE		NO. OF CONTAINER(S) 2		TOTAL CUBE 6		WAREHOUSED BY AND DATE 7167		WAREHOUSE LOCATION BLD9 HP 408	

REMARKS: W. D. ...	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the application regulations of DOT and EPA	
AA FIRST DESTINATION ADDRESS	BB DATE SHIPPED	CC DD FF

11 13 TRANSPORTATION CHARGEABLE TO	12 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	13 15 RECEIVER'S DOCUMENT NUMBER
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<p>DATE</p>	<p>TIME</p>	<p>LOCATION</p>	<p>WEATHER</p>
<p>WIND</p>	<p>TEMPERATURE</p>	<p>MOON</p>	<p>SEA</p>
<p>WIND</p>	<p>TEMPERATURE</p>	<p>MOON</p>	<p>SEA</p>
<p>WIND</p>	<p>TEMPERATURE</p>	<p>MOON</p>	<p>SEA</p>
<p>WIND</p>	<p>TEMPERATURE</p>	<p>MOON</p>	<p>SEA</p>

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DOC. IDENT.			RI FROM		M & S		STOCK NUMBER					UNIT OF ISSUE		QUAN		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DIS. BUDGET		QJ. PROJECT		PRI. OR. DATE		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																					
							3495					280		375 1123307166 1008																														60.30																																			

SHIPPED FROM HQ Btry 3rd BN 10th Mar Camp Lejeune N.C.			SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE MARINE CORPS BASE CAMP			MARK FOR HW HM			PROJECT 06 NA			TOTAL PRICE DOLLARS CTS. 22,612.50		
A			B			C			D			E		

WAREHOUSE LOCATION Lt. Dorn J.J. Bldg HP 408			TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	LEJEUNE FMC 28542		FREIGHT RATE		DOCUMENT DATE	MAT. COND.	QUANTITY		TOTAL PRICE DOLLARS CTS. 288			
F			G	H	I	J		K		L	M	N	O	P	Q	R	S

SUBJECT DATA (ITEM ORIGINALLY REQUESTED) D003										FREIGHT CLASSIFICATION NOMENCLATURE BALANCED					
T										U					

ITEM NOMENCLATURE ORM-E										BA 5590 LITHIUM BATTERY					
W										X					

SELECTED BY AND DATE			TYPE OF CONTAINER(S) WOODEN BOX		TOTAL WEIGHT 576 LBS		RECEIVED BY AND DATE			INSPECTED BY AND DATE		
1			2		3		7			7167		
PACKED BY AND DATE			NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSE USED BY AND DATE			WAREHOUSE LOCATION		
4			WS		6		7167			Bldg HP 408		

REMARKS: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the application regulations of DOD and EPA.										DD					
AA										BB					
FIRST DESTINATION ADDRESS										DATE SHIPPED					
11										12					
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE AND DATE					
										15 RECEIVER'S DOCUMENT NUMBER					

XRI DP Q Z* W N2A HX P

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The following information was obtained from the records of the
 Bureau of the Census, Washington, D. C., on the subject of
 the above named individual, and is being furnished to you for
 your information. The information was obtained from the records
 of the Bureau of the Census, Washington, D. C., on the subject
 of the above named individual, and is being furnished to you for
 your information.

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		PROJ. CT		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE																																					
						6135-00-926-8322										EA		480		M12350 0001 0001																NA		H				1002																																					

SHIPPED FROM 5th BN, 10th Mar Regt 2nd Mar Div FMFLant CINC 28542										SHIP TO Defense Reutilization and Marketing Office MCB CINC 88542										MARK FOR HM C HW										PROJECT Mark for Disposal										TOTAL PRICE DOLLARS CTS. 5110.20	
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WAREHOUSE LOCATION BLDG 14507 3271 L/cpl Alderman				TYPE OF CARGO G		UNIT WEIGHT H 480		UNIT CUBE I		U F C J		N M F C K		FREIGHT RATE L		DOCUMENT DATE M		MAT. COND N		QUANTITY O		P		Q		R		S 480	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE									
T										U Magnesium Batteries									
W										ITEM NOMENCLATURE									
										X Ba-4386									

SELECTED BY AND DATE			TYPE OF CONTAINER(S) 1 Wooden			TOTAL WEIGHT 2 Boxes 3 1500lbs			RECEIVED BY AND DATE 7			INSPECTED BY AND DATE 8 7323		
PACKED BY AND DATE			NO. OF CONTAINERS(S) 5 25			TOTAL CUBE 6 170			WAREHOUSED BY AND DATE 9 7323			WAREHOUSE LOCATION 10 H010400A1		

REMARKS: AA										This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to regulations of DOT and EPA.									
FIRST DESTINATION ADDRESS 11 These Batteries are balanced										DATE SHIPPED 12									

13 TRANSPORTATION CHARGEABLE TO 14										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) Signature of INCOOR OIC James J. Dillon										15 RECEIVER'S DOCUMENT NUMBER									
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UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

MEMORANDUM FOR THE DIRECTOR
SUBJECT: [Illegible]

DATE: [Illegible]
BY: [Illegible]

REFERENCE IS MADE TO [Illegible]

IT IS REQUESTED THAT YOU [Illegible]

VERY TRULY YOURS,
[Illegible Signature]

NO. 10
[Illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM		M & S	STOCK NUMBER												QUANTITY	DOCUMENT NUMBER												SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJECT	PRL. ORTY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																										
A5HML11	613501036349		EA0060	M124017239TW09MM1240												13	N/A	H	60.30																																																												

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	
H&S CO COMM FLT	DEFENSE PROPERTY	HW	D	DOLLARS	CTS.
2dCEB 2dMARDIV FMF	DISPOSAL OFFICE	C	E	361800	
CLNC 28542	CLNC 28542	D	X	60	

WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE	
LCPL LINDROS		G	H	I	J	K	L	M	N	O	P	Q	R
3139 BLDG 434		F	G	H	I	J	K	L	M	N	O	P	Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
Shipping Name	LITHIUM BATTERY BA-5590/Waste
Hazard class ORME	ITEM NOMENCLATURE
W	X
Reactive Lithium Organic SO 2	Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
Waste ID NoDoo3	Wooden Box	156 lbs.	7	mop
Lable/H.W.REQ.1	2	3	8	Aute 7802
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, NAMED AND LABELLED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.	10

Accumulation Start Date	1AUG1987	
FIRST DESTINATION ADDRESS	DATE SHIPPED	
11	12	
These batteries are balanced.	FF	
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

S/N 0102-LF-013-1040 XRI D TO I * WA 2A HX P 3

ASHTON 18133010342333 EA 0101 ELI 101230704 MI 1400

DEFENSE PROPERTY
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535
LITHIUM BATTERY - RA 5508/Waste

Shipping Name
LITHIUM BATTERY - RA 5508/Waste
Lithium Chloride
Waste ID No. 7003
Label No. Res. I. Wooden Box - 23.3 lbs.

THIS IS TO CERTIFY THAT THE ABOVE NAMED
MATERIALS ARE PROPERLY PACKAGED,
DESCRIBED, CAGE NUMBERED AND MARKED
AND ARE IN PROPER CONDITION FOR TRANS-
PORTATION ACCORDING TO APPLICABLE
REGULATIONS OF DOT AND EPA.

START DATE: 1987
ACQUITTANCE
These batteries are drained.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SUFFIX SER	REQUISITIONER	DATE	SERIAL	SUFFIX SER	SUPPLEMENTARY ADDRESS	UNIT OF ISSUE	FUND	DIS BUTIC	OBJ. SECT	PRI ORTY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																					
A5JML3	6135	011682944	EA	00880	M21640	7232	1973	21640	03	NA	H	18	73																																																																		

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
8th Comm Bn HQ/S-4 2D FSSG Camp Lejeune, N. C. 28542	DRMO Bldg TP-451 MCB, CLNC 28542	HW	D	16,48240

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY			
Alpha Co Radio Bldg 1605 Set Griggs/1764	G	H	I	J	K	L	M	N	O	P	Q	R	S

SUBSTITUTE DATA (PER ORIGINALLY REQUEST)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE
T	U Waste Lithium Btry	V
W	X BA-5600/U	Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
D003 ORM-C	Wooden Box	3 2130 lbs	7	Hunt - 7306/920
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	3	6	Hunt 7306	21 x 72

REMARKS:	AA	BB	CC	DD
20 Aug 87	FIRST-DESTINATION ADDRESS	DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
11	12	15 RECEIVER'S DOCUMENT NUMBER		

This is to certify that the above named material is properly classified packaged marked and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA

03 JAN 20 10 35 AM	RECEIVED BY: [Signature] DATE: 03 JAN 20 TIME: 10 35 AM	FROM: [Signature] TO: [Signature]	SUBJECT: [Signature]
10 35 AM	RECEIVED BY: [Signature] DATE: 03 JAN 20 TIME: 10 35 AM	FROM: [Signature] TO: [Signature]	SUBJECT: [Signature]
10 35 AM	RECEIVED BY: [Signature] DATE: 03 JAN 20 TIME: 10 35 AM	FROM: [Signature] TO: [Signature]	SUBJECT: [Signature]
10 35 AM	RECEIVED BY: [Signature] DATE: 03 JAN 20 TIME: 10 35 AM	FROM: [Signature] TO: [Signature]	SUBJECT: [Signature]
10 35 AM	RECEIVED BY: [Signature] DATE: 03 JAN 20 TIME: 10 35 AM	FROM: [Signature] TO: [Signature]	SUBJECT: [Signature]
10 35 AM	RECEIVED BY: [Signature] DATE: 03 JAN 20 TIME: 10 35 AM	FROM: [Signature] TO: [Signature]	SUBJECT: [Signature]

3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		OBJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																															
AST		6135		010363495		EA		00110		12151		7299		8024		COMM		Z		W		NA		H		60		30		DOLLARS		CTS.																																															

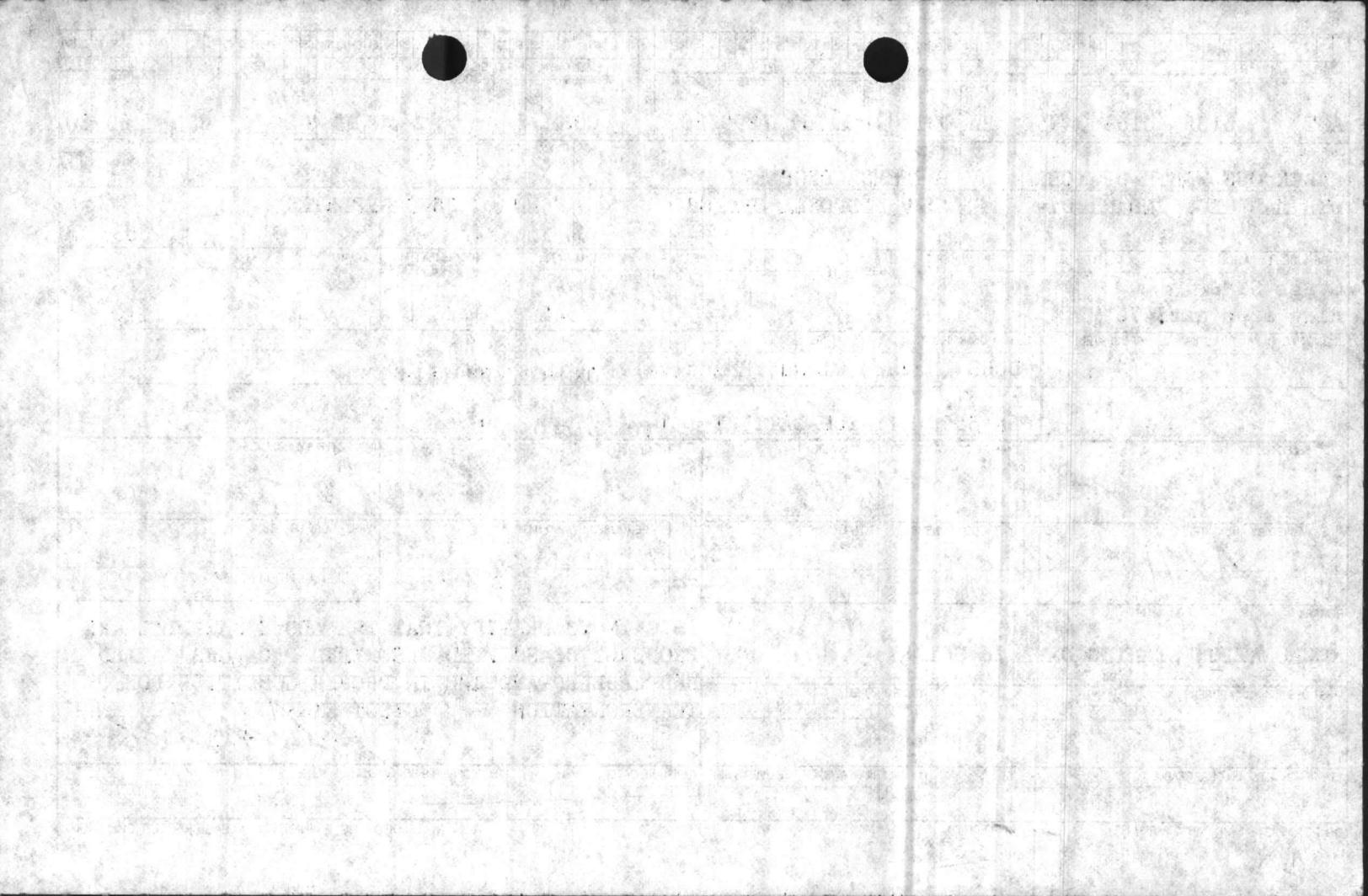
SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE			
HAZARDOUS WASTE OFFICER										DEFENSE PROPERTY										HW										USED DEPLETED										DOLLARS		CTS.	
6TH MAR REGT 2ND MarDiv										DIV DISPOSAL OFFICE																														6633		00	

WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY		TOTAL PRICE							
GySgt SIMS				HW		H		J		K		L		M		28542		N		O		P		Q		R		S		110	
Bldg 1206 ext3476																															

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE										ITEM NOMENCLATURE									
T										U										V									
										D003 (Hazard Class: Reactive) ORM-C										UN**1425									
W										X										26 107									
										BA 5590 LITHIUM BATTERY										"FOR DISPOSAL"									

SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
1				2				3				7				8			
PACKED BY AND DATE				NO. OF CONTAINERS				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
4				5				6				9				10			
SHIPPERS				RECEIVERS															
SLH				4				100 lbs				10N 7302				Nute 7302			
																B 1206 0000			

REMARKS										THIS IS TO CERTIFY THAT THE ABOVE MATERIAL ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION										GYSGT SIMS																																																	
AA										BB										CC										DD										EE										FF										GG									
FIRST DESTINATION ADDRESS										DATE SHIPPED																																																											
11										12										13										14										15																													
TRANSPORTATION CHARGEABLE TO										BLADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										RECEIVER'S DOCUMENT NUMBER																																																	



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SUFFIX	SUPPLEMENTARY ADDRESS	FUND	DIS. BUTION	PROJ. ECT	PRI- ORITY	REQ'D DEL. DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																										

AST 6135 010342239 EA 0100 M 12151 7299 8023 COMM 2 W 14 NA H 45 10

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
HAZARDOUS WASTE OFFICER 6TH MAR REGT 2ND MarDiv	DEFENSE PROPERTY DIV DISPOSAL OFFICE	HW	USED DEPLETED	4510 00

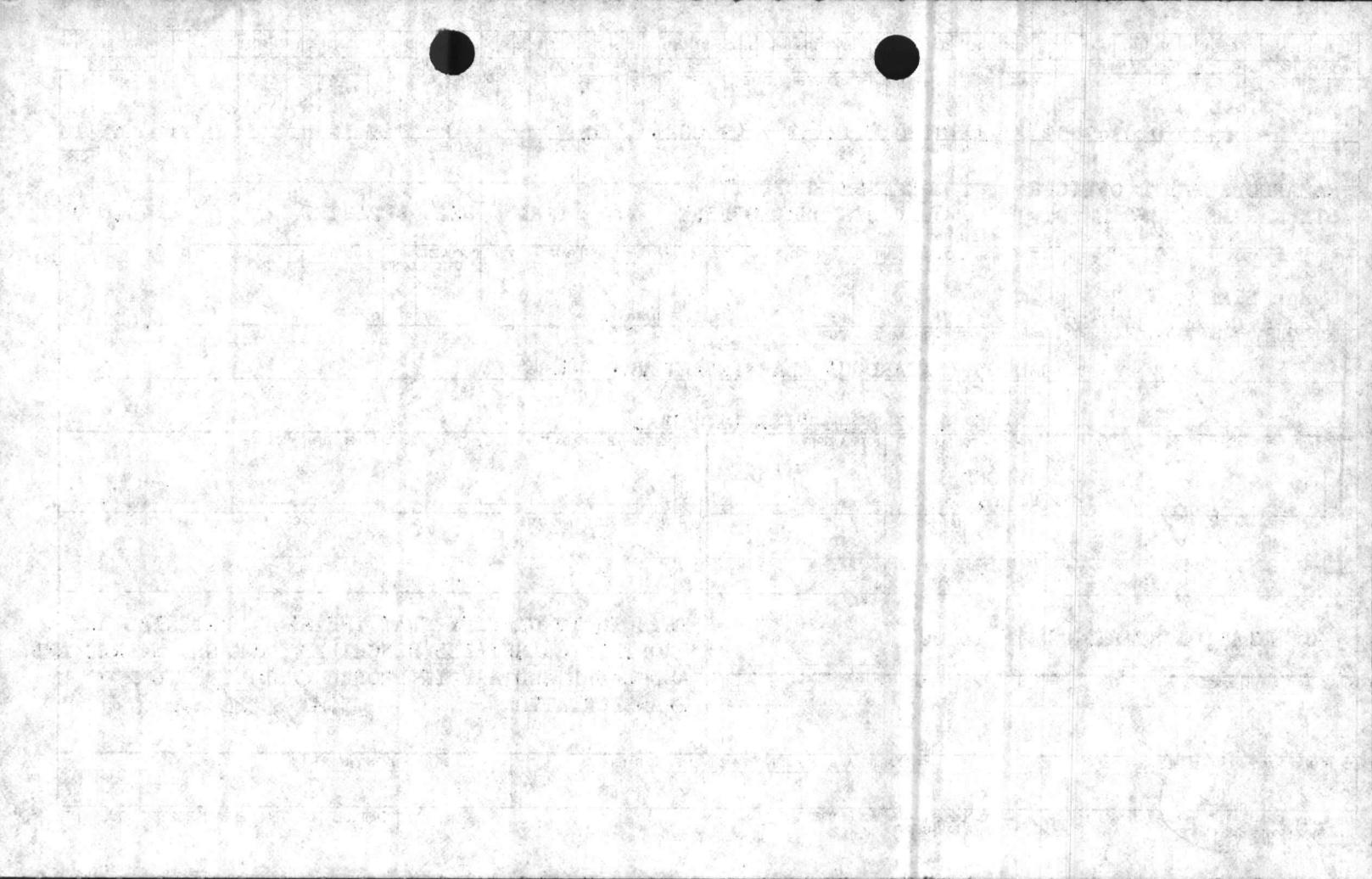
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE
GySgt SIMS Bldg 1206 ext 3476 HW							28542			18 06	4510 00

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE
	U D003 (HAZARDOUS CLASS:REACTIVE) ORM-C	X BA 5598 LITHIUM "FOR DISPOSAL"

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	WOODEN BOX	100 1/2	LET 7302	Nate 7302
	3			B120060000

REMARKS	THIS IS TO CERTIFY THAT THE ABOVE MATERIAL ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABEL AND ARE IN PROPER CONDITION FOR TRANSPORTATION
ACCMULATION STARTED DATE 26 OCT 87	GYSGT SIMS

FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.			RI FROM			M & S			STOCK NUMBER				QUANTITY			DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS				FUND		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																							

6135010342239										EA		187 M 12001 71690002										MARK FOR		PROJECT 13 N/A										H		TOTAL PRICE		63	
SHIPPED FROM										SHIP TO																													
2D MAR DIV HQBNCOMM CO.										DEFENSE REUTILIZATION AND																													
CAMP LEJEUNE N.C. 28542										MARKETING OFFICE (DRMO)																													
RADIO PLT.										MCB CAMP LEJEUNE N.C. 28542										C HW																			
A										B																										E 7223 181			

WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY																	
POC CPL BAKER																																							
EXT. 3879BLDG 307																																							
F				G		H		I		J		K		L		M		N		O		P		Q		R		S											

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																			
DOT SHIPPING NAME:										LITHIUM BATTERIES										USED BALANCE									
EPA WASTE NO. D003										ITEM NOMENCLATURE																			
HAZARD CLASS: ORM-E										X BA- 5508										Y									

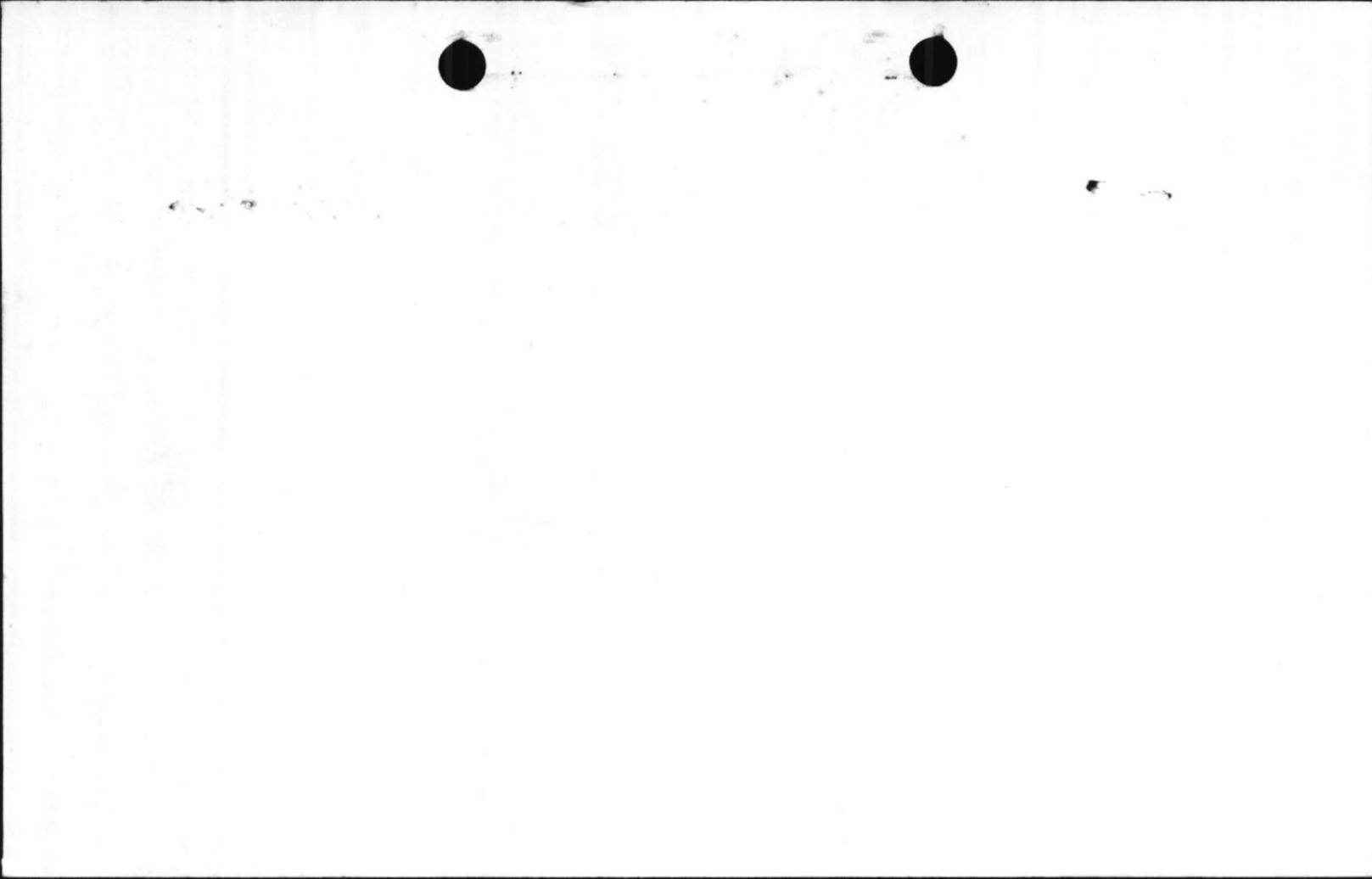
SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
1				2 WOODEN BOX				3 150 LBS				7				B Hunt 7240			
PACKED BY AND DATE				NO. OF CONTAINERS(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
4				5				6				9 6H 7240				10 187 1.5 4 935 187			

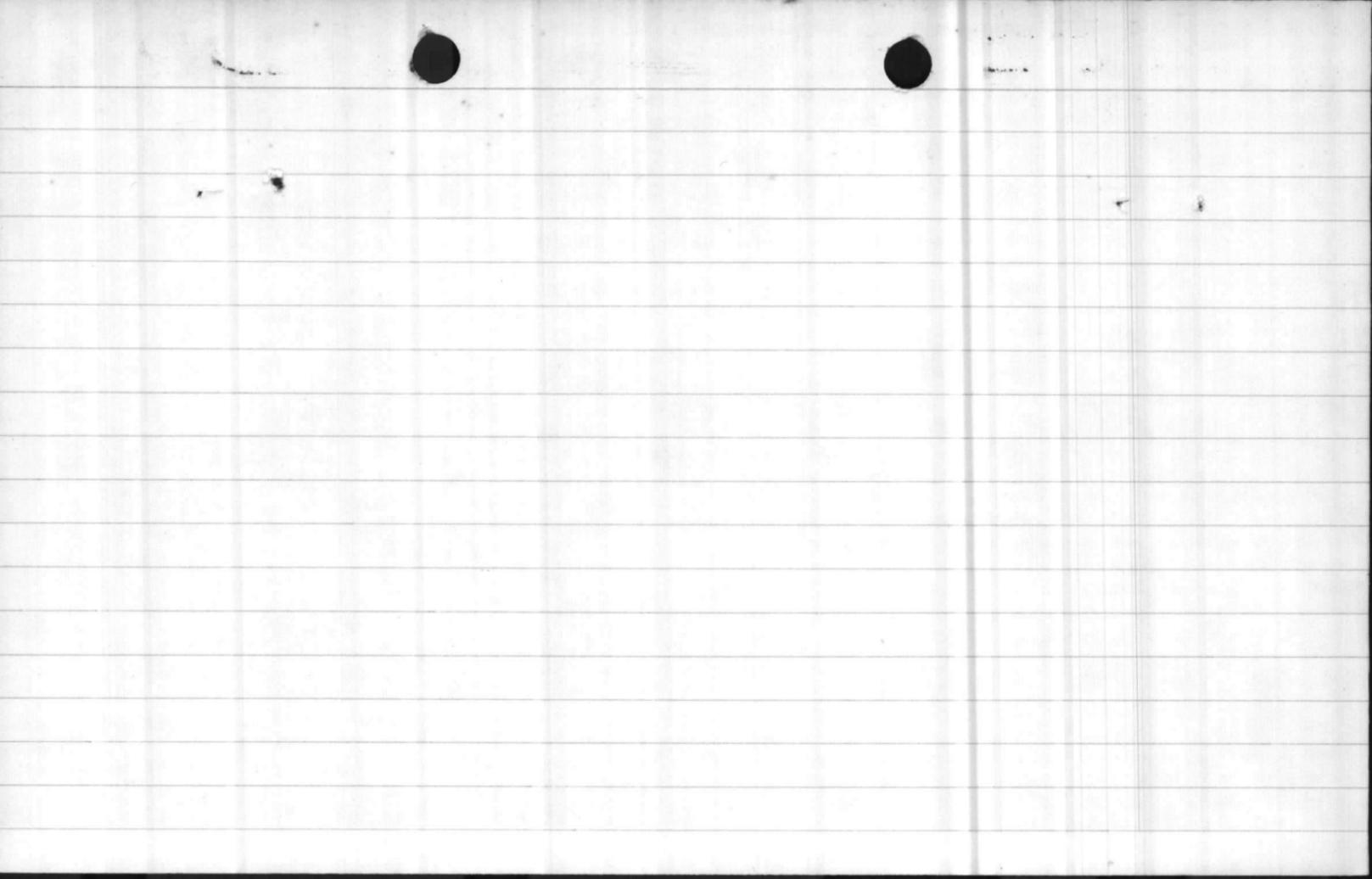
REMARKS:										This is to certify that the above named material are properly classified, described, packaged, marked and labeled and in proper condition for transportation according to the applicable regulations of DOT and EPA.																													
AA USED BATTERIES					BB					CC					DD					EE																			
FIRST DESTINATION ADDRESS										DATE SHIPPED																													
II ACCUMULATION START DATE:										12 May 1987										FF										GG									

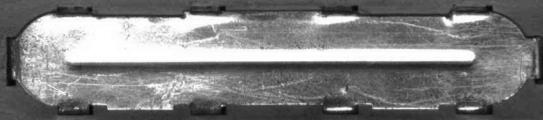
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
										Sign HW Coordinator:																			

12

12/12/12
12/12/12
12/12/12








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FOLDER
EA

L019 DO-0014
1 DEC 87 PICKED UP 1-14-88